REGISTERED NUMBER: 07936921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Grosvenor Medical Limited

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Grosvenor Medical Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	S R Rushton
SECRETARY:	
REGISTERED OFFICE:	Croesnewydd Hall Croesnewydd Road WREXHAM LL13 2YP
REGISTERED NUMBER:	07936921 (England and Wales)
ACCOUNTANTS:	T.A. Gittins & Company Chartered Accountants, 61 King Street Wrexham LL11 1HR

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,600		-
CURRENT ASSETS					
Debtors		10,309		2,442	
Cash at bank		5,597		42	
		15,906		2,484	
CREDITORS					
Amounts falling due within one year		19,813		3,840	
NET CURRENT LIABILITIES			(3,907)		(1,356)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,307)		(1,356)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,407)		(1,456)
SHAREHOLDERS' FUNDS			(2,307)		(1,356)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2014 and were signed by:

S R Rushton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,899
At 28 February 2014	1,899
DEPRECIATION	
Charge for year	299
At 28 February 2014	299
NET BOOK VALUE	
At 28 February 2014	1,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100

4. GOING CONCERN

Despite the losses made the company is considered to be a going concern due to the continuing financial support of the director.

Report of the Accountants to the Director of Grosvenor Medical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Date: 30th September 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.