

Registered Number 08065421

PEARSON SHARDLOW MEDICAL LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,906	3,710
		<u>3,906</u>	<u>3,710</u>
Current assets			
Debtors		20,121	19,117
Cash at bank and in hand		53,670	33,803
		<u>73,791</u>	<u>52,920</u>
Creditors: amounts falling due within one year		(27,559)	(24,117)
Net current assets (liabilities)		<u>46,232</u>	<u>28,803</u>
Total assets less current liabilities		<u>50,138</u>	<u>32,513</u>
Total net assets (liabilities)		<u>50,138</u>	<u>32,513</u>
Capital and reserves			
Called up share capital	3	133	133
Profit and loss account		50,005	32,380
Shareholders' funds		<u>50,138</u>	<u>32,513</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2017

And signed on their behalf by:

Mr T E Pearson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 33% on cost and 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	5,441
Additions	1,933
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>7,374</u>
Depreciation	
At 1 November 2015	1,731
Charge for the year	1,737
On disposals	-
At 31 October 2016	<u>3,468</u>
Net book values	
At 31 October 2016	<u><u>3,906</u></u>
At 31 October 2015	<u><u>3,710</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
50 Ordinary shares of £1 each	50	50
50 Ordinary A shares of £1 each	50	50
33 Ordinary B shares of £1 each	33	33

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