

PEARSON SHARDLOW MEDICAL LTD

**Company Registration Number:
08065421 (England and Wales)**

Unaudited abridged accounts for the year ended 28 October 2017

Period of accounts

Start date: 01 November 2016

End date: 28 October 2017

PEARSON SHARDLOW MEDICAL LTD

Contents of the Financial Statements

for the Period Ended 28 October 2017

Balance sheet

Notes

PEARSON SHARDLOW MEDICAL LTD

Balance sheet

As at 28 October 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	9,397	3,906
Total fixed assets:		<u>9,397</u>	<u>3,906</u>
Current assets			
Debtors:		24,487	20,121
Cash at bank and in hand:		72,121	53,670
Total current assets:		<u>96,608</u>	<u>73,791</u>
Creditors: amounts falling due within one year:		(33,433)	(27,559)
Net current assets (liabilities):		<u>63,175</u>	<u>46,232</u>
Total assets less current liabilities:		72,572	50,138
Total net assets (liabilities):		<u>72,572</u>	<u>50,138</u>
Capital and reserves			
Called up share capital:		133	133
Profit and loss account:		72,439	50,005
Shareholders funds:		<u>72,572</u>	<u>50,138</u>

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Balance sheet statements

For the year ending 28 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 July 2018
and signed on behalf of the board by:**

Name: Dr T E Pearson
Status: Director

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Notes to the Financial Statements

for the Period Ended 28 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and 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.

PEARSON SHARDLOW MEDICAL LTD

Notes to the Financial Statements

for the Period Ended 28 October 2017

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	7,374
Additions	9,554
At 28 October 2017	<u>16,928</u>
Depreciation	
At 01 November 2016	3,468
Charge for year	4,063
At 28 October 2017	<u>7,531</u>
Net book value	
At 28 October 2017	<u>9,397</u>
At 31 October 2016	<u>3,906</u>

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.