

PEARSON SHARDLOW MEDICAL LTD

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

Unaudited abridged accounts for the year ended 28 October 2018

Period of accounts

Start date: 29 October 2017

End date: 28 October 2018

PEARSON SHARDLOW MEDICAL LTD

Contents of the Financial Statements

for the Period Ended 28 October 2018

Balance sheet

Notes

PEARSON SHARDLOW MEDICAL LTD

Balance sheet

As at 28 October 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	12,171	9,397
Total fixed assets:		<u>12,171</u>	<u>9,397</u>
Current assets			
Debtors:		18,773	24,487
Cash at bank and in hand:		69,933	72,121
Total current assets:		<u>88,706</u>	<u>96,608</u>
Creditors: amounts falling due within one year:		(28,701)	(33,433)
Net current assets (liabilities):		<u>60,005</u>	<u>63,175</u>
Total assets less current liabilities:		<u>72,176</u>	<u>72,572</u>
Total net assets (liabilities):		<u>72,176</u>	<u>72,572</u>
Capital and reserves			
Called up share capital:		133	133
Profit and loss account:		72,043	72,439
Shareholders funds:		<u>72,176</u>	<u>72,572</u>

The notes form part of these financial statements

PEARSON SHARDLOW MEDICAL LTD

Balance sheet statements

For the year ending 28 October 2018 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 10 April 2019
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 2018

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 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 2018

2. Tangible Assets

	Total
Cost	£
At 29 October 2017	16,928
Additions	9,447
At 28 October 2018	<u>26,375</u>
Depreciation	
At 29 October 2017	7,531
Charge for year	6,673
At 28 October 2018	<u>14,204</u>
Net book value	
At 28 October 2018	<u>12,171</u>
At 28 October 2017	<u>9,397</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.