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MEDSYNDESIGN LIMITED

COMPANY REGISTERED NUMBER: 08328607

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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11/06/2015

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COMPANIES HOUSE

MEDSYNDESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	<u>Notes</u>	<u>2014</u>	<u>2013</u>
FIXED ASSETS			
Tangible Assets	2	1810	426
CURRENT ASSETS			
Debtors		11488	949
Cash at Bank and in Hand		25897	1718
		=====	=====
		37385	2667
		=====	=====
CREDITORS - Amounts falling due within one year		14686	4088
		=====	=====
NET CURRENT ASSETS/(LIABILITIES)		22699	(1421)
		=====	=====
TOTAL ASSETS LESS CURRENT LIABILITIES		24509	(995)
PROVISIONS FOR LIABILITIES AND CHARGES		362	-
		=====	=====
NET ASSETS/(LIABILITIES)		£24147	£(995)
		=====	=====
CAPITAL & RESERVES			
Called-Up Share Capital	3	100	100
Profit and Loss Account		24047	(1095)
		=====	=====
		£24147	£(995)
		=====	=====

cont

MEDSYNDESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

(continued)

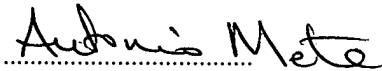
For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his 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 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved and signed by the director on 1st June 2015;

A handwritten signature in black ink, appearing to read 'A. Mete', is written over a dotted line.

A Mete
Director

The notes on page 3 form part of these accounts.

MEDSYNDESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - FOR THE YEAR ENDED 31 DECEMBER 2014

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

a) Basis of Preparation of Financial Statements

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).

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Computer Equipment – 33 1/3% per annum of cost

c) Turnover

The Company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the YEAR.

2 FIXED ASSETS

<u>Tangible Assets</u>	<u>Total</u>
<u>Cost</u>	
As at 1 January 2014	639
Additions	2393
At 31 December 2014	£3032
<u>Depreciation</u>	
As at 1 January 2014	213
Charge for the Year	1009
At 31 December 2014	£1222
Net Book Value at 31 December 2014	£1810
Net Book Value at 31 December 2013	£426

3 CALLED-UP SHARE CAPITAL

	<u>2014</u>	<u>2013</u>
<u>Allotted & Fully-Paid</u>		
Ordinary Shares of £1 each	100	100