

Registrar's
copy

MEDSYNDESIGN LIMITED

COMPANY REGISTERED NUMBER: 08328607

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



A59PBNZE

A26

22/06/2016

#174

COMPANIES HOUSE

MEDSYNDESIGN LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015
(continued)

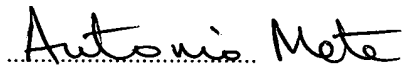
For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 January 2015).

These financial statements were approved and signed by the director on 15th June 2016;



A Mete
Director

The notes on page 3 form part of these accounts.

MEDSYNDESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
FIXED ASSETS			
Tangible Assets	2	2311	1810
CURRENT ASSETS			
Debtors		4357	11488
Cash at Bank and in Hand		80389	25897
		<u> </u>	<u> </u>
		84746	37385
		<u> </u>	<u> </u>
CREDITORS - Amounts falling due within one year		14795	14686
		<u> </u>	<u> </u>
NET CURRENT ASSETS		69951	22699
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		72262	24509
PROVISIONS FOR LIABILITIES AND CHARGES		462	362
		<u> </u>	<u> </u>
NET ASSETS		£71800	£24147
		<u> </u>	<u> </u>
CAPITAL & RESERVES			
Called-Up Share Capital	3	100	100
Profit and Loss Account		71700	24047
		<u> </u>	<u> </u>
		£71800	£24147
		<u> </u>	<u> </u>

cont

MEDSYNDESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 2015	3032
Additions	1556
	=====
At 31 December 2015	£4588
	=====
<u>Depreciation</u>	
As at 1 January 2015	1222
Charge for the Year	1055
	=====
At 31 December 2015	£2277
	=====
Net Book Value at 31 December 2015	£2311
	=====
Net Book Value at 31 December 2014	£1810
	=====

3 CALLED-UP SHARE CAPITAL

Allotted & Fully-Paid

	<u>2015</u>	<u>2014</u>
Ordinary Shares of £1 each	100	100
	=====	=====