Registered Number SC167821

MEDICAL AND PROFESSIONAL FINANCIAL MANAGEMENT LIMITED

Abbreviated Accounts

31 August 2010

MEDICAL AND PROFESSIONAL FINANCIAL MANAGEMENT LIMITED **Registered Number SC167821**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		760,240		762,800
Investments	3		425,000		425,000
Total fixed assets			1,185,240		1,187,800
Current assets					
Cash at bank and in hand		6,040		12,258	
Total current assets		6,040		12,258	
Creditors: amounts falling due within one year		(4,880)		(3,680)	
Net current assets			1,160		8,578
Total assets less current liabilities			1,186,400		1,196,378
Creditors: amounts falling due after one year			(659,188)		(661,458)
Total net Assets (liabilities)			527,212		534,920
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			385,189		385,189
Profit and loss account			141,923		149,631
Shareholders funds			527,212		534,920

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:
Stephen Donnachie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line
Motor Vehicles	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	770,000
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	770,000
Depreciation	
At 31 August 2009	7,200
Charge for year	2,560
on disposals	
At 31 August 2010	9,760
Net Book Value	
At 31 August 2009	762,800
At 31 August 2010	760,240

3 Investments (fixed assets)

Holding of 45% of the ordinary shares of Front Door Investments Limited, Cyprus