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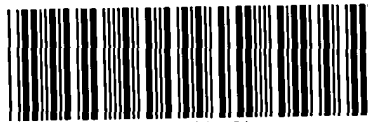
Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

SIMPSON MEDICAL REPORTS LTD

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25/11/2014

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for the Year Ended 31 March 2014

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SIMPSON MEDICAL REPORTS LTD

Company Information
for the Year Ended 31 March 2014

DIRECTOR: Dr J M Simpson

REGISTERED OFFICE: 29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

REGISTERED NUMBER: SC242913 (Scotland)

ACCOUNTANTS: Sharles CA
29 Brandon Street
Hamilton
ML3 6DA



Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,175	632
CURRENT ASSETS			
Debtors		13,020	12,150
Cash at bank		<u>10,756</u>	<u>8,128</u>
		23,776	20,278
CREDITORS			
Amounts falling due within one year		<u>8,722</u>	<u>5,751</u>
NET CURRENT ASSETS		<u>15,054</u>	<u>14,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,229	15,159
PROVISIONS FOR LIABILITIES		<u>235</u>	<u>126</u>
NET ASSETS		<u>15,994</u>	<u>15,033</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>15,992</u>	<u>15,031</u>
SHAREHOLDERS' FUNDS		<u>15,994</u>	<u>15,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2014 and were signed by:

Dr J M Simpson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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 reducing balance and 25% on reducing balance

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	4,612
Additions	<u>1,138</u>
At 31 March 2014	<u>5,750</u>
DEPRECIATION	
At 1 April 2013	3,980
Charge for year	<u>595</u>
At 31 March 2014	<u>4,575</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1,175</u></u>
At 31 March 2013	<u><u>632</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>