

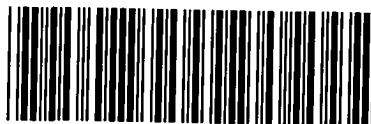
Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

SIMPSON MEDICAL REPORTS LTD

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for the Year Ended 31 March 2015

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SIMPSON MEDICAL REPORTS LTD

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,231	1,175
CURRENT ASSETS			
Debtors		44,654	13,020
Cash at bank		<u>23,280</u>	<u>10,756</u>
		67,934	23,776
CREDITORS			
Amounts falling due within one year		<u>20,574</u>	<u>8,722</u>
NET CURRENT ASSETS		<u>47,360</u>	<u>15,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,591	16,229
PROVISIONS FOR LIABILITIES		<u>246</u>	<u>235</u>
NET ASSETS		<u>48,345</u>	<u>15,994</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>48,343</u>	<u>15,992</u>
SHAREHOLDERS' FUNDS		<u>48,345</u>	<u>15,994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

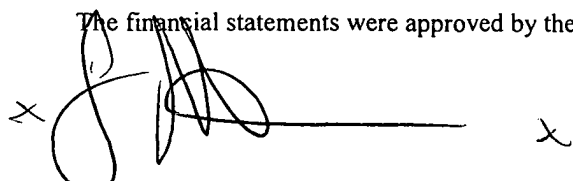
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 4 December 2015 and were signed by:


 Dr J M Simpson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 2014	5,750
Additions	<u>650</u>
At 31 March 2015	<u>6,400</u>
DEPRECIATION	
At 1 April 2014	4,575
Charge for year	<u>594</u>
At 31 March 2015	<u>5,169</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>1,231</u></u>
At 31 March 2014	<u><u>1,175</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>