REGISTERED NUMBER: SC256509 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

MOORFOOT MEDICAL LTD

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MOORFOOT MEDICAL LTD

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	Dr J A Crawford Dr G M Crawford
SECRETARY:	Dr J A Crawford
REGISTERED OFFICE:	24 Moorfoot Way Bearsden Glasgow Strathclyde G61 4RL
REGISTERED NUMBER:	SC256509 (Scotland)
ACCOUNTANTS:	SD Business Management Suite 326 Baltic Chambers 50 Wellington Street Glasgow Strathclyde G2 6HJ

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		**2,000**		4,000
Tangible assets	3		**84**		219
			2,084		4,219
CURRENT ASSETS					
Debtors		**3,996**		7,387	
Cash at bank		**17,222**		10,174	
		21,218		17,561	
CREDITORS					
Amounts falling due within one year		**5,157**		2,777	
NET CURRENT ASSETS			**16,061**		14,784
TOTAL ASSETS LESS CURRENT LIABILITIES			**18,145**		19,003
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**18,045**		18,903
SHAREHOLDERS' FUNDS			**18,145**		19,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2012

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 Board of Directors on 8 April 2013 and were signed on its behalf by:

Dr J A Crawford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011 and 31 October 2012	**20,000**
AMORTISATION	
At 1 November 2011	**16,000**
Amortisation for year	**2,000**
At 31 October 2012	**18,000**
NET BOOK VALUE	
At 31 October 2012	**2,000**
At 31 October 2011	4,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011 and 31 October 2012	**1,358**
DEPRECIATION	
At 1 November 2011	**1,139**
Charge for year	**135**
At 31 October 2012	**1,274**
NET BOOK VALUE	
At 31 October 2012	**84**
At 31 October 2011	219

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12** **£**	31.10.11 £
100	Ordinary	£1	**100**	100

5. TRANSACTIONS WITH DIRECTORS

During the year the outstanding balance due by the directors to the company of £273 was paid (2011: £273) in respect of a loan granted and expenditure incurred by the directors. This was the maximum balance outstanding during the year.

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 1072 of the Companies Act 2006.