Registered Number SC256754

Medical Administration & Research Services Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
1 Lendale Lane
Bishopbriggs
Glasgow
G64 3LL

Reporting Accountants:
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Medical Administration & Research Services Limited **Registered Number SC256754**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		128		253
			128		253
Current assets					
Debtors		1,855		1,250	
Cash at bank and in hand		58		1,307	
Total current assets		1,913		2,557	
Creditors: amounts falling due within one year		(1,890)		(2,354)	
Net current assets (liabilities)			23		203
Total assets less current liabilities			151		456
Total net assets (liabilities)			151		456
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			51		356
Shareholders funds			151		456

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 May 2012

And signed on their behalf by:
Ms Louise M Inglis, 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 30 September 2011

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.

Deferred tax

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

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	3,081
At 30 September 2011	3,081
Depreciation	
At 01 October 2010	2,828
Charge for year	125
At 30 September 2011	2,953
Net Book Value	
At 30 September 2011	128
At 30 September 2010	253

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100