REGISTERED NUMBER: SC256754 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Medical Administration & Research Services Ltd

Medical Administration &
Research Services Ltd (Registered number: SC256754)

Contents of the Abbreviated Accounts for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Medical Administration &
Research Services Ltd

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	Ms Louise M Inglis
SECRETARY:	Ms Kirsten L Inglis
REGISTERED OFFICE:	1 Lendale Lane Bishopbriggs Glasgow G64 3LL
REGISTERED NUMBER:	SC256754 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Medical Administration &
Research Services Ltd (Registered number: SC256754)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,418	1,250
Cash at bank		1,682	1,980
		3,100	3,230
CREDITORS			
Amounts falling due within one year		2,199	2,427
NET CURRENT ASSETS		901	803
TOTAL ASSETS LESS CURRENT LIABILITIES		901	803
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		801	703
SHAREHOLDERS' FUNDS		901	803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 9 May 2017 and were signed by:

Ms Louise M Inglis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015 and 30 September 2016	3,950
DEPRECIATION	
At 1 October 2015 and 30 September 2016	3,950
NET BOOK VALUE	
At 30 September 2016	-
At 30 September 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.