

Registered Number SC353028

MEDCONSUL LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

Notes 31/07/2012 31/01/2011

		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,047	12,590
		<u>6,047</u>	<u>12,590</u>
Current assets			
Cash at bank and in hand		12	389
		<u>12</u>	<u>389</u>
Creditors: amounts falling due within one year		(26,624)	(36,474)
Net current assets (liabilities)		<u>(26,612)</u>	<u>(36,085)</u>
Total assets less current liabilities		<u>(20,565)</u>	<u>(23,495)</u>
Creditors: amounts falling due after more than one year		(4,394)	(6,181)
Total net assets (liabilities)		<u>(24,959)</u>	<u>(29,676)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(24,961)	(29,678)
Shareholders' funds		<u>(24,959)</u>	<u>(29,676)</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2013

And signed on their behalf by:

Dr T A SYED, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Plant & Machinery etc - 20% on reducing balance and 20% on cost

Valuation information and policy**RELATED PARTY DISCLOSURES:**

Included in other creditors is an amount of £26,624 (2010-£20,956) owed by the company to T Syed. T Syed is a director of the company. This account has been settled by company by repaying him in full.

Other accounting policies

Hire Purchase & leasing Commitments:

Rentals Paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 February 2011	16,952
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	<u>16,952</u>
Depreciation	
At 1 February 2011	4,362
Charge for the year	6,543
On disposals	0
At 31 July 2012	<u>10,905</u>
Net book values	
At 31 July 2012	<u>6,047</u>
At 31 January 2011	<u>12,590</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2012	31/01/2011
	£	£
2 Ordinary shares of £1 each	2	2

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