Registered Number SC360101

ESSENCE MEDICAL LIMITED

Abbreviated Accounts

31 May 2012

ESSENCE MEDICAL LIMITED **Registered Number SC360101**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,132	3,172
		8,132	3,172
Current assets			
Stocks		1,893	-
Debtors		2,570	-
Cash at bank and in hand		104,368	132,026
		108,831	132,026
Creditors: amounts falling due within one year		(11,581)	(72,142)
Net current assets (liabilities)		97,250	59,884
Total assets less current liabilities		105,382	63,056
Total net assets (liabilities)		105,382	63,056
Capital and reserves			
Called up share capital		10	10
Profit and loss account		105,372	63,046
Shareholders' funds		105,382	63,056

- For the year ending 31 May 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 25 February 2013

And signed on their behalf by:
DR KIERAN BONG, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	3,172
Additions	4,960
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	8,132
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	-
Net book values	
At 31 May 2012	8,132
At 31 May 2011	3,172

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.