Registered Number SC397901

MIDLAND VASCULAR SERVICES LIMITED

Abbreviated Accounts

31 May 2012

MIDLAND VASCULAR SERVICES LIMITED **Registered Number SC397901**

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		4,000
Total fixed assets			4,000
Current assets			
Debtors		43,374	
Cash at bank and in hand		204,229	
Total current assets		247,603	
Creditors: amounts falling due within one year		(84,107)	
Net current assets			163,496
Total assets less current liabilities			167,496
Total net Assets (liabilities)			167,496
Capital and reserves			
Called up share capital			100
Profit and loss account			167,396
Shareholders funds			167,496

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 January 2013

And signed on their behalf by:
A Bradbury, 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 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoices sales of goods excluding VAT

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	5,000
At 31 May 2012	5,000
Depreciation	
on disposals	1,000
At 31 May 2012	1,000
Net Book Value	
At 31 May 2012	4,000

3 Transactions with directors

During the year prof A Bradbury paid expenses on behalf of the company in the sum of £21,005 this amount is due to him at 31 May 2012.