Registered Number SC453985

MEDCLIN LTD

Abbreviated Accounts

31 July 2016

MEDCLIN LTD **Registered Number SC453985**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	3,072	3,840
		3,072	3,840
Current assets			
Cash at bank and in hand		912	1,108
		912	1,108
Creditors: amounts falling due within one year	3	(11,019)	(9,922)
Net current assets (liabilities)		(10,107)	(8,814)
Total assets less current liabilities		(6,935)	(4,874)
Total net assets (liabilities)		(6,935)	(4,874)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,035)	(4,974)
Shareholders' funds		(6,935)	(4,874)

- For the year ending 31 July 2016 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 1 April 2017

And signed on their behalf by:
Mr Yasir ABBAS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 August 2015	4,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,800
Depreciation	
At 1 August 2015	960
Charge for the year	768
On disposals	-
At 31 July 2016	1,728
Net book values	
At 31 July 2016	3,072
At 31 July 2015	3,840

3 Creditors

	2016	*2015*
	£	£
Secured Debts	11,019	9,922

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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