

HATCHARD MEDICAL LTD

BALANCE SHEET - 31 DECEMBER 2014

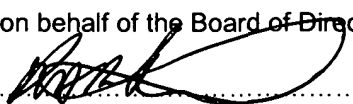
	2014		2013	
	£	£	£	£
COMPANY NO: 02879169 (ENGLAND & WALES)				
Intangible fixed Assets		44,046		47,434
Tangible fixed assets		<u>16,970</u>		<u>21,405</u>
		61,016		68,839
Current assets	214,134		164,553	
Prepayments	<u>5,790</u>		<u>3,450</u>	
	219,924		168,003	
Creditors: amounts falling due within one year	<u>(59,061)</u>		<u>(69,244)</u>	
Net current assets		160,863		98,759
Total assets less current liabilities		<u>221,879</u>		<u>167,598</u>
Creditors: amounts falling due after more than one year		(8,668)		(16,872)
Net assets		<u><u>£ 213,211</u></u>		<u><u>£ 150,726</u></u>
Capital and reserves		<u><u>£ 213,211</u></u>		<u><u>£ 150,726</u></u>

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 Sections 394 - 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors



K A F Hatchard
Director

Approved by the board on 23 / 9 / 2015

MONDAY



A08

A4GVH10X

28/09/2015

#43

COMPANIES HOUSE