

REGISTERED NUMBER: 07211146 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

EALES MEDICAL LIMITED

WEDNESDAY



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28/10/2015

#257

COMPANIES HOUSE

EALES MEDICAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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EALES MEDICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR:

Dr M Eales

REGISTERED OFFICE:

Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

REGISTERED NUMBER:

07211146 (England and Wales)

ACCOUNTANTS:

Sandison Easson & Co
Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		495		660
Investments	3		134,320		98,223
			<u>134,815</u>		<u>98,883</u>
CURRENT ASSETS					
Debtors		20,310		24,223	
Cash at bank		7,327		5,642	
		<u>27,637</u>		<u>29,865</u>	
CREDITORS					
Amounts falling due within one year		10,952		9,903	
		<u>10,952</u>		<u>9,903</u>	
NET CURRENT ASSETS			<u>16,685</u>		<u>19,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>151,500</u>		<u>118,845</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			151,499		118,844
			<u>151,500</u>		<u>118,845</u>
SHAREHOLDERS' FUNDS			<u>151,500</u>		<u>118,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

EALES MEDICAL LIMITED (REGISTERED NUMBER: 07211146)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on^{25/10/2015}..... and were signed by:



.....
Dr M Eales - Director

The notes form part of these abbreviated accounts

EAL'S MEDICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

TURNOVER

The turnover shown in the profit and loss account represents amount earned during the year and is recognised when the company obtains the right to consideration.

TANGIBLE FIXED ASSETS

All fixed assets are initially recorded at cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	1,192
DEPRECIATION	
At 1 April 2014	532
Charge for year	165
	697
At 31 March 2015	
NET BOOK VALUE	
At 31 March 2015	495
	660
At 31 March 2014	

EALES MEDICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014	98,223
Additions	73,084
Disposals	(36,987)
	<hr/>
At 31 March 2015	134,320
	<hr/>
NET BOOK VALUE	
At 31 March 2015	134,320
	<hr/> <hr/>
At 31 March 2014	98,223
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>