

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

THE LONDON MEDICAL TRANSCRIPTION COMPANY
LIMITED

THE LONDON MEDICAL TRANSCRIPTION COMPANY
LIMITED (REGISTERED NUMBER: 08190635)

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for the Year Ended 30 September 2015

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THE LONDON MEDICAL TRANSCRIPTION COMPANY
LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2015

DIRECTOR: Mrs M Sharma

REGISTERED OFFICE: 10 London Mews
Paddington
London
W2 1HY

REGISTERED NUMBER: 08190635 (England and Wales)

ACCOUNTANTS: Stein Richards
Chartered Accountants
10 London Mews
Paddington
London
W2 1HY

THE LONDON MEDICAL TRANSCRIPTION COMPANY
LIMITED (REGISTERED NUMBER: 08190635)

ABBREVIATED BALANCE SHEET

30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Intangible assets	2		26,650		35,534
CURRENT ASSETS					
Debtors		7,679		141	
Cash at bank		<u>4,738</u>		<u>3,949</u>	
		12,417		4,090	
CREDITORS					
Amounts falling due within one year		<u>39,066</u>		<u>34,225</u>	
NET CURRENT LIABILITIES			<u>(26,649)</u>		<u>(30,135)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1</u></u>		<u><u>5,399</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>-</u>		<u>5,398</u>
SHAREHOLDERS' FUNDS			<u><u>1</u></u>		<u><u>5,399</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 22 June 2016 and were signed by:

Mrs M Sharma - Director

The notes form part of these abbreviated accounts

THE LONDON MEDICAL TRANSCRIPTION COMPANY
LIMITED (REGISTERED NUMBER: 08190635)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 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

Turnover represents invoiced services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>44,418</u>
AMORTISATION	
At 1 October 2014	8,884
Amortisation for year	<u>8,884</u>
At 30 September 2015	<u>17,768</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>26,650</u></u>
At 30 September 2014	<u><u>35,534</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.15 £	30.9.14 £
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></u>

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.