

Registered number
08377142

MEDSEC 7 LTD

Abbreviated Accounts

31 January 2016

MEDSEC 7 LTD**Registered number:** 08377142**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	939	-
Current assets			
Debtors		6,155	5,733
Cash at bank and in hand		823	10,149
		<u>6,978</u>	<u>15,882</u>
Creditors: amounts falling due within one year		<u>(46,123)</u>	<u>(16,996)</u>
Net current liabilities		(39,145)	(1,114)
Net liabilities		<u>(38,206)</u>	<u>(1,114)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(38,207)	(1,115)
Shareholder's funds		<u>(38,206)</u>	<u>(1,114)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kaye Hipperson

Director

Approved by the board on 29 November 2016

Notes to the Abbreviated Accounts for the year ended 31 January 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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