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REGISTERED NUMBER: 08600319 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 8 JULY 2013 TO 31 JULY 2014

FOR

C & T MEDICS LTD

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C & T MEDICS LTD (REGISTERED NUMBER: 08600319)

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FOR THE PERIOD 8 JULY 2013 TO 31 JULY 2014

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C & T MEDICS LTD

COMPANY INFORMATION
FOR THE PERIOD 8 JULY 2013 TO 31 JULY 2014

DIRECTORS:	C L Knox Mrs T A Knox
REGISTERED OFFICE:	Riverside House 1 - 5 Como Street Romford Essex RM7 7DN
REGISTERED NUMBER:	08600319 (England and Wales)
ACCOUNTANTS:	Clemence Hoar Cummings LLP Riverside House 1 - 5 Como Street Romford Essex RM7 7DN

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C & T MEDICS LTD (REGISTERED NUMBER: 08600319)

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**2,962**
CURRENT ASSETS			
Cash at bank		**116**	
CREDITORS			
Amounts falling due within one year		**2,019**	
NET CURRENT LIABILITIES			**(1,903)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,059**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**959**
SHAREHOLDERS' FUNDS			**1,059**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on8 April 2015 and were signed on its behalf by:

C L Knox - Director

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C & T MEDICS LTD (REGISTERED NUMBER: 08600319)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JULY 2013 TO 31 JULY 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	**3,949**
At 31 July 2014	**3,949**
DEPRECIATION	
Charge for period	**987**
At 31 July 2014	**987**
NET BOOK VALUE	
At 31 July 2014	**2,962**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

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