

Registered number: 03114164

DERBYSHIRE MEDICAL SERVICES (1995) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



DERBYSHIRE MEDICAL SERVICES (1995) LIMITED

(A company limited by guarantee)

Registered number: 03114164

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014**

	Note	2014 £	2013 £
Current assets			
Debtors	2	792,087	792,087
Net assets		<u>792,087</u>	<u>792,087</u>
Capital and reserves			
Profit and loss account		<u>792,087</u>	<u>792,087</u>
		<u>792,087</u>	<u>792,087</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18/12/14

Dr D Disney
Director



The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Debtors

Debtors include £792,087 (2013 - £792,087) falling due after more than one year.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital.

In the event of the company being wound up every member shall be liable to a contribution towards the costs of winding up the company, if required, of an amount not exceeding £1.