

Registered Number 06922708

MEDICOLEGAL REPORTING SERVICES LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	96,000	-
Total fixed assets		96,000	
Current assets			
Debtors		4,950	3,400
Cash at bank and in hand		96,451	36,491
Total current assets		101,401	39,891
Creditors: amounts falling due within one year		(168,692)	(16,473)
Net current assets		(67,291)	23,418
Total assets less current liabilities		28,709	23,418
Total net Assets (liabilities)		28,709	23,418
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		28,707	23,416
Shareholders funds		28,709	23,418

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:

M P Weller, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	0
Additions	120,000
At 30 June 2011	<u>120,000</u>
Depreciation	
Charge for year	24,000
At 30 June 2011	<u>24,000</u>
Net Book Value	
At 30 June 2011	<u>96,000</u>