

Registered Number 06922708

MEDICOLEGAL REPORTING SERVICES LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	24,000	48,000
		<u>24,000</u>	<u>48,000</u>
Current assets			
Debtors		6,972	-
Cash at bank and in hand		111,682	165,805
		<u>118,654</u>	<u>165,805</u>
Creditors: amounts falling due within one year		<u>(20,278)</u>	<u>(109,976)</u>
Net current assets (liabilities)		<u>98,376</u>	<u>55,829</u>
Total assets less current liabilities		<u>122,376</u>	<u>103,829</u>
Total net assets (liabilities)		<u>122,376</u>	<u>103,829</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		122,276	103,729
Shareholders' funds		<u>122,376</u>	<u>103,829</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2015

And signed on their behalf by:

Prof M P Weller, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>120,000</u>
Amortisation	
At 1 July 2013	72,000
Charge for the year	24,000
On disposals	-
At 30 June 2014	<u>96,000</u>
Net book values	
At 30 June 2014	<u>24,000</u>
At 30 June 2013	<u>48,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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