

Registered Number 06922708

MEDICOLEGAL REPORTING SERVICES LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1	24,000
		<u>1</u>	<u>24,000</u>
Current assets			
Debtors		5,526	6,972
Cash at bank and in hand		157,636	111,682
		<u>163,162</u>	<u>118,654</u>
Creditors: amounts falling due within one year		(125,511)	(20,278)
Net current assets (liabilities)		<u>37,651</u>	<u>98,376</u>
Total assets less current liabilities		<u>37,652</u>	<u>122,376</u>
Total net assets (liabilities)		<u>37,652</u>	<u>122,376</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,552	122,276
Shareholders' funds		<u>37,652</u>	<u>122,376</u>

- For the year ending 30 June 2015 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 9 March 2016

And signed on their behalf by:

Prof M P Weller, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Intangible assets amortisation policy

Purchased goodwill arising on the acquisition of a business represents the excess of the acquisition cost over the fair value of the identifiable net assets when they were acquired. Purchased good will is capitalised in the Balance Sheet and amortised on a straight line basis over its economic useful life of 5 years, which is estimated to be the period during which benefits are expected to arise. On disposal of a business any goodwill not yet amortised is included in determining the profit or loss on sale of the business.

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>120,000</u>
Amortisation	
At 1 July 2014	96,000
Charge for the year	23,999
On disposals	-
At 30 June 2015	<u>119,999</u>
Net book values	
At 30 June 2015	<u>1</u>
At 30 June 2014	<u>24,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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