

Medicolegal Reporting Services Limited
Unaudited Abbreviated Financial Statements
for the year ended 30 June 2016

Medicolegal Reporting Services Limited

Company Number: 06922708

ABBREVIATED BALANCE SHEET

as at 30 June 2016

	Notes	2016 £	2015 £
Fixed Assets			
Intangible assets	2	1	1
Current Assets			
Debtors		52,114	5,526
Cash at bank and in hand		84,544	157,636
		136,658	163,162
Creditors: Amounts falling due within one year		(52,892)	(125,511)
Net Current Assets		83,766	37,651
Total Assets less Current Liabilities		83,767	37,652
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account		83,667	37,552
Shareholders' Funds		83,767	37,652

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 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 and loss for the 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.

Approved by the Board and authorised for issue on 2 March 2017 and signed on its behalf by

Prof. M P Weller
Director

Medicolegal Reporting Services Limited

ACCOUNTING POLICIES

for the year ended 30 June 2016

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

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

Goodwill

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 goodwill 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.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Medicolegal Reporting Services Limited**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 30 June 2016

1. OPERATING PROFIT			2016	2015
			£	
Operating profit is stated after charging:				
Amortisation of intangible assets			-	23,99
2. INTANGIBLE FIXED ASSETS				
			Goodwill	Tot
			£	
Cost				
At 30 June 2016			120,000	120,00
Amortisation				
At 30 June 2016			119,999	119,99
Net book value				
At 30 June 2016			1	
At 30 June 2015			1	
3. SHARE CAPITAL			2016	2015
			£	
Description	Number of shares	Value of units		
Allotted, called up and fully paid				
Ordinary Shares	100	£1 each	100	100

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 1072 of the Companies Act 2006.