**Registered Number 08504921**

# DLW MEDICAL LEGAL SERVICES LTD

## Abbreviated Accounts

## 30 April 2014

**DLW MEDICAL LEGAL SERVICES LTD** **Registered Number 08504921**

## Abbreviated Balance Sheet as at 30 April 2014

| | *Notes* | *2014* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 981 |
| | | 981 |
| **Current assets** | | |
| Cash at bank and in hand | | 22,225 |
| | | 22,225 |
| **Creditors: amounts falling due within one year** | | (21,088) |
| **Net current assets (liabilities)** | | 1,137 |
| **Total assets less current liabilities** | | 2,118 |
| **Total net assets (liabilities)** | | 2,118 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 2,018 |
| **Shareholders' funds** | | 2,118 |

- For the year ending 30 April 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 20 October 2014

And signed on their behalf by:
**David Walker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The financial statement are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

**Turnover policy**
Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 33% on cost

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 1,464 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2014 | 1,464 |
| **Depreciation** | |
| Charge for the year | 483 |
| On disposals | - |
| At 30 April 2014 | 483 |
| **Net book values** | |
| At 30 April 2014 | 981 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* |
|---|---|
| | £ |
| 100 Ordinary shares of £1 each | 100 |

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the Companies Act 2006.