Registered Number 08504921

DLW MEDICAL LEGAL SERVICES LTD

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,148	981
		1,148	981
Current assets			
Cash at bank and in hand		30,978	22,225
		30,978	22,225
Creditors: amounts falling due within one year		(22,466)	(21,088)
Net current assets (liabilities)		8,512	1,137
Total assets less current liabilities		9,660	2,118
Total net assets (liabilities)		9,660	2,118
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,560	2,018
Shareholders' funds		9,660	2,118

- For the year ending 30 April 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 3 November 2015

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

Notes to the Abbreviated Accounts for the period ended 30 April 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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:
Fixtures,fittings & equipment 33% on straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,464
Additions	971
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	2,435
Depreciation	
At 1 May 2014	483
Charge for the year	804
On disposals	-
At 30 April 2015	1,287
Net book values	
At 30 April 2015	1,148
At 30 April 2014	981

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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