

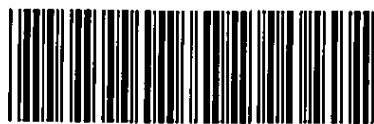
Registration number 4933878

**Medicolegal Expertise Limited**

**Abbreviated accounts**

**for the year ended 31 October 2008**

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COMPANIES HOUSE

**Medicolegal Expertise Limited**

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# Medicolegal Expertise Limited

## Abbreviated balance sheet as at 31 October 2008

		2008		2007	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		15,546		24,878	
Cash at bank and in hand		12,893		9,749	
		<u>28,439</u>		<u>34,627</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,736)</u>		<u>(14,689)</u>	
<b>Net current assets</b>			<u>21,703</u>		<u>19,938</u>
<b>Total assets less current liabilities</b>			<u>21,703</u>		<u>19,938</u>
<b>Net assets</b>			<u>21,703</u>		<u>19,938</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			21,603		19,838
<b>Shareholders' funds</b>			<u>21,703</u>		<u>19,938</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

## Medicolegal Expertise Limited

### Abbreviated balance sheet (continued)

#### Director's statements required by Section 249B(4) for the year ended 31 October 2008

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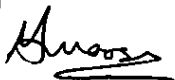
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by

Asif Moosa  
Director



Date:

25/8/2009.

## Medicolegal Expertise Limited

### Notes to the abbreviated financial statements for the year ended 31 October 2008

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#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date.

2. Share capital	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100

#### 3. Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2008 £	2007 £	
Christopher Duke	233	238	238

Included in other debtors is an amount of £233 (2007: £238) owed to the company by the director. This loan is unsecured, interest free and repayable upon demand.