

HARLEY STREET MEDICO LEGAL SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

TUESDAY



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25/05/2010

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COMPANIES HOUSE


HARLEY STREET MEDICO LEGAL SERVICES LIMITED
REGISTERED NUMBER: 04983387

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		1		3,298
CURRENT ASSETS					
Debtors		13,219		100,004	
Cash at bank		3,466		2,134	
		<u>16,685</u>		<u>102,138</u>	
CREDITORS: amounts falling due within one year		<u>(13,154)</u>		<u>(18,490)</u>	
NET CURRENT ASSETS			<u>3,531</u>		<u>83,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,532</u>		<u>86,946</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(84,644)</u>
NET ASSETS			<u><u>3,532</u></u>		<u><u>2,302</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			2,532		1,302
SHAREHOLDERS' FUNDS			<u><u>3,532</u></u>		<u><u>2,302</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by


S D Kay
 Director

Date 27/4/2010

The notes on page 2 form part of these financial statements

HARLEY STREET MEDICO LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2008 and 30 September 2009	13,187
Depreciation	
At 1 October 2008	9,889
Charge for the year	3,297
At 30 September 2009	13,186
Net book value	
At 30 September 2009	1
At 30 September 2008	3,298

3. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000