

Registered Number 05005106

MEDIC INTERPRETERS LIMITED

Abbreviated Accounts

31 December 2007

MEDIC INTERPRETERS LIMITED

Registered Number 05005106

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Current assets					
Debtors		7,000			
Cash at bank and in hand		14,797			
Total current assets		<u>21,797</u>	-		
Prepayments and accrued income (not expressed within current asset sub-total)		76,840		6,514	
Creditors: amounts falling due within one year				14,241	
Net current assets			98,637		20,755
Total assets less current liabilities			<u>98,637</u>		<u>20,755</u>
Provisions for liabilities and charges					421
Total net Assets (liabilities)			98,637		21,176
Capital and reserves					
Called up share capital			2		2
Other reserves			0		21,174
Profit and loss account			<u>98,635</u>		
Shareholders funds			<u>98,637</u>		<u>21,176</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 October 2008

And signed on their behalf by:
Elaf Al-Naseri, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£117006.60