Registered Number 05005106

MEDIC INTERPRETERS LIMITED

Abbreviated Accounts

31 December 2009

MEDIC INTERPRETERS LIMITED **Registered Number 05005106**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		646		-
Total fixed assets			646		
Current assets					
Stocks				0	
Debtors		88,340		53,721	
Investments				0	
Cash at bank and in hand		31,011		18,602	
Total current assets		119,351		72,323	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(17,910)		(0)	
Net current assets			101,441		72,323
Total assets less current liabilities			102,087		72,323
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			102,087		72,323
Capital and reserves					
Called up share capital			2		2
Profit and loss account			102,085		72,321
Shareholders funds			102,087		72,323

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 January 2005)

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2008	0
additions	757
disposals	0
revaluations	0
transfers	
At 31 December 2009	757
Depreciation	
At 31 December 2008	0
Charge for year	111
on disposals	0
At 31 December 2009	111
Net Book Value	
At 31 December 2008	
At 31 December 2009	646