

REGISTERED NUMBER: 05005106 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

MEDIC INTERPRETERS LIMITED

WEDNESDAY



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10/09/2014

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COMPANIES HOUSE

MEDIC INTERPRETERS LIMITED

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for the Year Ended 31 December 2013**

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MEDIC INTERPRETERS LIMITED

Company Information
for the Year Ended 31 December 2013

DIRECTOR:

E Al-Naseri

SECRETARY:

REGISTERED OFFICE:

AJP Business Centre, Suite 310
152-154 Coles Green Road
Cricklewood
London
NW2 7HD

REGISTERED NUMBER:

05005106 (England and Wales)

ACCOUNTANTS:

McMorran Accountancy (R J McMorran Ltd)
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

MEDIC INTERPRETERS LIMITED (REGISTERED NUMBER: 05005106)

Abbreviated Balance Sheet

31 December 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	238
CURRENT ASSETS			
Debtors		18,668	16,979
Cash at bank		12,044	14,949
		<u>30,712</u>	<u>31,928</u>
CREDITORS			
Amounts falling due within one year		<u>21,234</u>	<u>16,977</u>
NET CURRENT ASSETS		<u>9,478</u>	<u>14,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,478</u>	<u>15,189</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>9,477</u>	<u>15,188</u>
SHAREHOLDERS' FUNDS		<u>9,478</u>	<u>15,189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21/1/14 and were signed by:


.....
E Al-Naseri - Director

The notes form part of these abbreviated accounts

MEDIC INTERPRETERS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	1,273
Disposals	(1,273)
	<hr/>
At 31 December 2013	-
	<hr/>
DEPRECIATION	
At 1 January 2013	1,035
Charge for year	238
Eliminated on disposal	(1,273)
	<hr/>
At 31 December 2013	-
	<hr/>
NET BOOK VALUE	
At 31 December 2013	-
	<hr/>
At 31 December 2012	238
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. CONTROL

The company is controlled by the director.

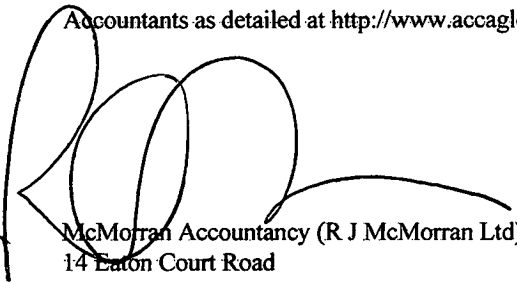
Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Medic Interpreters Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Medic Interpreters Limited for the year ended 31 December 2013 on pages one to six from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



McMorran Accountancy (R J McMorran Ltd)
14 Eaton Court Road
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PE19 8ER

Date: 2.9.14