

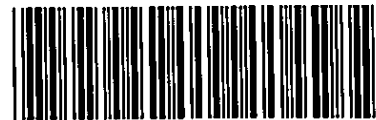
REGISTERED NUMBER. 05460337 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Andy Breakell Medical Legal Limited

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14/12/2012

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COMPANIES HOUSE

Andy Breakell Medical Legal Limited

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for the Year Ended 31 May 2012

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Andy Breakell Medical Legal Limited

Company Information  
for the Year Ended 31 May 2012

**DIRECTOR:**

Dr A Breakell

**REGISTERED OFFICE**

23 Dowhills Road  
Blundellsands  
Liverpool  
L23 8SJ

**REGISTERED NUMBER**

05460337 (England and Wales)

**ACCOUNTANTS**

M P Greaves Limited  
Chartered Certified Accountants  
15 Angra Bank  
Bramhall Road  
Waterloo  
Liverpool  
Merseyside  
L22 3XA

Andy Breakell Medical Legal Limited

Abbreviated Balance Sheet

31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,223		1,597
<b>CURRENT ASSETS</b>					
Debtors		18,774		14,062	
Cash at bank		17,450		19,102	
		36,224		33,164	
<b>CREDITORS</b>					
Amounts falling due within one year		2,139		3,533	
<b>NET CURRENT ASSETS</b>			34,085		29,631
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,308		31,228
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			35,208		31,128
<b>SHAREHOLDERS' FUNDS</b>			35,308		31,228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 5 December 2012 and were signed by



Dr A Breakell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012

**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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	3,872
Additions	50
	<hr/>
At 31 May 2012	3,922
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2011	2,275
Charge for year	424
	<hr/>
At 31 May 2012	2,699
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2012	1,223
	<hr/>
At 31 May 2011	1,597
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 5 12 £	31 5 11 £
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>

Andy Breakell Medical Legal Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2012

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011

	31 5 12	31 5 11
	£	£
<b>Dr A Breakell</b>		
Balance outstanding at start of year	14,062	12,433
Amounts advanced	18,774	14,062
Amounts repaid	(14,062)	(12,433)
Balance outstanding at end of year	<u>18,774</u>	<u>14,062</u>