

**REGISTERED NUMBER: 05460337 (England and Wales)**

Abbreviated Accounts for the Year Ended 31 May 2014

for

Andy Breakell Medical Legal Limited

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COMPANIES HOUSE

Andy Breakell Medical Legal Limited

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for the Year Ended 31 May 2014

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Andy Breakell Medical Legal Limited

Company Information  
for the Year Ended 31 May 2014

**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  
9 Weston Court  
Burbo Bank Road South  
Blundellsands  
Liverpool  
Merseyside  
L23 6SR

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,177		1,501
<b>CURRENT ASSETS</b>					
Debtors		6,421		14,538	
Cash at bank		24,076		27,546	
		30,497		42,084	
<b>CREDITORS</b>					
Amounts falling due within one year		1,050		2,425	
<b>NET CURRENT ASSETS</b>			29,447		39,659
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,624		41,160
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			30,524		41,060
<b>SHAREHOLDERS' FUNDS</b>			30,624		41,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 9 February 2015 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 2014

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 2013	4,701
Additions	68
	<hr/>
At 31 May 2014	4,769
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2013	3,200
Charge for year	392
	<hr/>
At 31 May 2014	3,592
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2014	1,177
	<hr/>
At 31 May 2013	1,501
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2014 and 31 May 2013:

	31.5.14	31.5.13
	£	£
<b>Dr A Breakell</b>		
Balance outstanding at start of year	14,538	18,774
Amounts advanced	6,421	14,538
Amounts repaid	(14,538)	(18,774)
Balance outstanding at end of year	<u>6,421</u>	<u>14,538</u>