

AMENDED

Statutory Accounts

**RAPID MEDICAL LEGAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

Company Registration No. 06406640 (England and Wales)

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COMPANIES HOUSE

# **RAPID MEDICAL LEGAL LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# RAPID MEDICAL LEGAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	4	53,273	37,110
<b>Current assets</b>			
Debtors		3,061	588
Cash at bank and in hand		174,620	69,003
		<u>177,681</u>	<u>69,591</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(151,358)</u>	<u>(27,552)</u>
<b>Net current assets</b>		26,323	42,039
<b>Total assets less current liabilities</b>		79,596	79,149
<b>Creditors: amounts falling due after more than one year</b>		(18,954)	(27,288)
<b>Provisions for liabilities</b>			(58)
		<u>60,642</u>	<u>51,803</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	3
Profit and loss account		<u>60,641</u>	<u>51,802</u>
<b>Shareholders' funds</b>		<u>60,642</u>	<u>51,803</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2016

  
Philip Gibson  
Director

Company Registration No. 06406640

**RAPID MEDICAL LEGAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Reducing balance and 33% Straight line
Motor vehicles	25% Reducing balance

**1.5 Rental income**

Rental income received under leases is recognised on a straight-line basis over the term of the lease and is included within other income.

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015	45,310
Additions	34,001
	<hr/>
At 31 March 2016	79,311
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	8,200
Charge for the year	17,838
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At 31 March 2016	26,038
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<b>Net book value</b>	
At 31 March 2016	53,273
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At 31 March 2015	37,110
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# **RAPID MEDICAL LEGAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

### **FOR THE YEAR ENDED 31 MARCH 2016**

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**3 Creditors: amounts falling due within one year**

Net obligations under finance lease and hire purchase contracts are secured by fixed charges on the assets concerned.

<b>4 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of 10p each	<u>1</u>	<u>1</u>