

COMPANY REGISTRATION NUMBER 06885777

PRESTIGE MEDICAL LEGAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2013

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PRESTIGE MEDICAL LEGAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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PRESTIGE MEDICAL LEGAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		340	1,382
CURRENT ASSETS			
Debtors		527,046	530,626
Cash at bank and in hand		10,538	6,589
		<u>537,584</u>	<u>537,215</u>
CREDITORS: Amounts falling due within one year		<u>441,428</u>	<u>443,562</u>
NET CURRENT ASSETS		<u>96,156</u>	<u>93,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,496</u>	<u>95,035</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		96,396	94,935
SHAREHOLDERS' FUNDS		<u>96,496</u>	<u>95,035</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 12 November 2013, and are signed on their behalf by

S. BROADLEY

Company Registration Number*06885777

The notes on pages 2 to 3 form part of these abbreviated accounts.

PRESTIGE MEDICAL LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

(a) Basis of accounting

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)

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 33 33% per annum straight line

(e) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2012 and 30 April 2013	<u>9,578</u>
DEPRECIATION	
At 1 May 2012	8,196
Charge for year	<u>1,042</u>
At 30 April 2013	<u>9,238</u>
NET BOOK VALUE	
At 30 April 2013	<u>340</u>
At 30 April 2012	<u>1,382</u>

PRESTIGE MEDICAL LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>