

**Registered Number 06981645**

**AA Medico Legal Limited**

**Abbreviated Accounts**

**31 August 2010**

**AA Medico Legal Limited**

**Registered Number 06981645**

**Company Information**

**Registered Office:**

79 College Road

Harrow

Middlesex

HA1 1BD

AA Medico Legal Limited

Registered Number 06981645

**Balance Sheet as at 31 August 2010**

	Notes	2010		
		£	£	
<b>Fixed assets</b>				
Tangible	2		1,276	
			<u>1,276</u>	-
<b>Current assets</b>				
Cash at bank and in hand		36,652		
Total current assets		<u>36,652</u>		-
<b>Creditors: amounts falling due within one year</b>		(37,826)		
<b>Net current assets (liabilities)</b>			(1,174)	
<b>Total assets less current liabilities</b>			<u>102</u>	-
<b>Total net assets (liabilities)</b>			<u>102</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			2	
<b>Shareholders funds</b>			<u>102</u>	-

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2011

And signed on their behalf by:

**M Hussain, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2010

## 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.

**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

		<b>Total £</b>
<b>Cost</b>		
Additions	-	<u>1,905</u>
At 31 August 2010	-	<u>1,905</u>
<b>Depreciation</b>		
Charge for year	-	<u>629</u>
At 31 August 2010	-	<u>629</u>
<b>Net Book Value</b>		
At 31 August 2010		1,276

## 3 Share capital

**2010  
£**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100