Registered Number 06981645

AA MEDICO LEGAL LIMITED

Abbreviated Accounts

31 August 2014

AA MEDICO LEGAL LIMITED **Registered Number 06981645**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,698	1,369
		1,698	1,369
Current assets			
Debtors		11,849	12,851
Cash at bank and in hand		11,788	40,191
		23,637	53,042
Creditors: amounts falling due within one year		(9,528)	(41,644)
Net current assets (liabilities)		14,109	11,398
Total assets less current liabilities		15,807	12,767
Total net assets (liabilities)		15,807	12,767
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,707	12,667
Shareholders' funds		15,807	12,767

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2015

And signed on their behalf by:
M Hussein, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	4,630
Additions	1,178
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	5,808
Depreciation	
At 1 September 2013	3,261
Charge for the year	849
On disposals	-
At 31 August 2014	4,110
Net book values	
At 31 August 2014	1,698
At 31 August 2013	1,369

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 1072 of the Companies Act 2006.