

**Registered Number 07082771**

**A&R MEDICO LEGAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Cash at bank and in hand		28,996	36,592
		<u>28,996</u>	<u>36,592</u>
<b>Creditors: amounts falling due within one year</b>	2	(308)	(9,140)
<b>Net current assets (liabilities)</b>		<u>28,688</u>	<u>27,452</u>
<b>Total assets less current liabilities</b>		<u>28,688</u>	<u>27,452</u>
<b>Total net assets (liabilities)</b>		<u>28,688</u>	<u>27,452</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		28,686	27,450
<b>Shareholders' funds</b>		<u>28,688</u>	<u>27,452</u>

- For the year ending 30 November 2012 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 9 July 2013

And signed on their behalf by:

**H S Flora, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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 Creditors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	308	9,140

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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