

Registered Number 07218737

A & L Medical Reports Limited

Abbreviated Accounts

30 April 2011

A & L Medical Reports Limited

Registered Number 07218737

Company Information

Registered Office:

c/o Sowerby FRS LLP
Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

Reporting Accountants:

Sowerby FRS LLP
Chartered Accountants
Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

A & L Medical Reports Limited

Registered Number 07218737

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		387	
			<u>387</u>	-
Current assets				
Debtors		44,685		
Cash at bank and in hand		4,977		
Total current assets		<u>49,662</u>		-
Creditors: amounts falling due within one year		(25,007)		
Net current assets (liabilities)			24,655	
Total assets less current liabilities			<u>25,042</u>	-
Provisions for liabilities			(81)	
Total net assets (liabilities)			<u>24,961</u>	-
Capital and reserves				
Called up share capital	3		1,500	
Profit and loss account			23,461	
Shareholders funds			<u>24,961</u>	-

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- a. For the year ending 30 April 2011 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 02 December 2011

And signed on their behalf by:

Dr A J Young, Director

Mrs L M Young, 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 30 April 2011

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 services, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>516</u>
At 30 April 2011	-	<u>516</u>
Depreciation		
Charge for year	-	<u>129</u>
At 30 April 2011	-	<u>129</u>
Net Book Value		
At 30 April 2011		387

3 **Share capital**

2011
£

Allotted, called up and fully paid:

1500 Ordinary shares of £1 each

1,500

Ordinary shares issued in

the year:

1500 Ordinary shares of £1 each were issued in the year with a nominal value of £1500, for a consideration of £1500