

Company Registration No. 3926333 (England and Wales)

**MEDICOLEGAL INVESTIGATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**



A10 \*A2CZ4K6H\* 434  
COMPANIES HOUSE 02/11/2006

# MEDICOLEGAL INVESTIGATIONS LIMITED

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# MEDICOLEGAL INVESTIGATIONS LIMITED

## BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006		2005	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		14,000		15,000
Tangible assets	2		-		-
<b>Current assets</b>					
Debtors		26,878		58,149	
Cash at bank and in hand		762		216	
		<u>27,640</u>		<u>58,365</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(106,655)</u>		<u>(138,979)</u>	
<b>Net current liabilities</b>			<u>(79,015)</u>		<u>(80,614)</u>
<b>Total assets less current liabilities</b>			<u>(65,015)</u>		<u>(65,614)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(65,115)</u>		<u>(65,714)</u>
<b>Shareholders' funds - equity interests</b>			<u>(65,015)</u>		<u>(65,614)</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 22/10/06

  
P Jay  
Director

# MEDICOLEGAL INVESTIGATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      50% Straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2005 & at 31 March 2006	20,000	7,341	27,341
<b>Depreciation</b>			
At 1 April 2005	5,000	7,341	12,341
Charge for the year	1,000	-	1,000
At 31 March 2006	6,000	7,341	13,341
<b>Net book value</b>			
At 31 March 2006	14,000	-	14,000
At 31 March 2005	15,000	-	15,000

### 3 Share capital

	2006 £	2005 £
<b>Authorised</b>		
100,000 Ordinary Shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100