COMPANY REGISTRATION NUMBER 03397916

MEDLAW LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST JULY 2012

JORDAN & COMPANY
Chartered Accountants
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

MEDLAW LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2012

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MEDLAW LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			25	33
CURRENT ASSETS				
Cash at bank and in hand		178		195
CREDITORS: Amounts falling due within one year		686		686
NET CURRENT LIABILITIES			(508)	(491)
TOTAL ASSETS LESS CURRENT LIABILITIES			(483)	(458)
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			(583)	(558)
DEFICIT			(483)	(458)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 12th April 2013

A SAGGAR
Director

Company Registration Number 03397916

MEDLAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2011 and 31st July 2012	**1,000**
DEPRECIATION	
At 1st August 2011	**967**
Charge for year	**8**
At 31st July 2012	**975**
NET BOOK VALUE	
At 31st July 2012	**25**
At 31st July 2011	33

MEDLAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100