

COMPANY REGISTRATION NUMBER 03397916

**MEDLAW LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST JULY 2014**



**JORDAN & COMPANY**

Chartered Accountants  
Knighton House  
62 Hagley Road  
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DY8 1QD

**MEDLAW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JULY 2014**

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**MEDLAW LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2014**

|   | Note     | 2014<br>£    | 2013<br>£    |
|---|----------|--------------|--------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |              |              |
| Tangible assets                                       |          | <u>14</u>    | <u>19</u>    |
| <b>CURRENT ASSETS</b>                                 |          |              |              |
| Cash at bank and in hand                              |          | 55           | 118          |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>926</u>   | <u>806</u>   |
| <b>NET CURRENT LIABILITIES</b>                        |          | <u>(871)</u> | <u>(688)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          | <u>(857)</u> | <u>(669)</u> |
| <b>CAPITAL AND RESERVES</b>                           |          |              |              |
| Called-up equity share capital                        | 3        | 100          | 100          |
| Profit and loss account                               |          | <u>(957)</u> | <u>(769)</u> |
| <b>DEFICIT</b>  |          | <u>(857)</u> | <u>(669)</u> |

For the year ended 31st July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31st March 2015.



A SAGGAR  
Director

Company Registration Number: 03397916

The notes on page 2 form part of these abbreviated accounts.

**MEDLAW LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JULY 2014**

**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).

**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**

|                                       | <b>Tangible<br/>Assets<br/>£</b> |
|---------------------------------------|----------------------------------|
| <b>COST</b>                           |                                  |
| At 1st August 2013 and 31st July 2014 | <u><b>1,000</b></u>              |
| <b>DEPRECIATION</b>                   |                                  |
| At 1st August 2013                    | <b>981</b>                       |
| Charge for year                       | <u><b>5</b></u>                  |
| At 31st July 2014                     | <u><b>986</b></u>                |
| <b>NET BOOK VALUE</b>                 |                                  |
| At 31st July 2014                     | <u><b>14</b></u>                 |
| At 31st July 2013                     | <u><b>19</b></u>                 |

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

|                            | <b>2014</b>       |                   | <b>2013</b>       |                   |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
|                            | No                | £                 | No                | £                 |
| Ordinary shares of £1 each | <u><b>100</b></u> | <u><b>100</b></u> | <u><b>100</b></u> | <u><b>100</b></u> |