

Registration number 3447569

**MEDICALAW LIMITED**

**Abbreviated accounts**

**for the year ended 31 October 2005**



**MEDICALAW LIMITED**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
<i>Notes to the financial statements</i>	<b>3</b>

# MEDICALAW LIMITED

## Abbreviated balance sheet as at 31 October 2005

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	1,438	5,513
<b>Current assets</b>			
Stocks		39,067	39,590
Debtors		526,365	600,872
Cash at bank and in hand		12,529	4
		<u>577,961</u>	<u>640,466</u>
<b>Creditors: amounts falling due within one year</b>		<u>(591,584)</u>	<u>(672,430)</u>
<b>Net current liabilities</b>		<u>(13,623)</u>	<u>(31,964)</u>
<b>Total assets less current liabilities</b>		<u>(12,185)</u>	<u>(26,451)</u>
<b>Deficiency of assets</b>		<u>(12,185)</u>	<u>(26,451)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		<u>(12,188)</u>	<u>(26,454)</u>
<b>Shareholders' funds</b>		<u>(12,185)</u>	<u>(26,451)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**MEDICALAW LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 October 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 30 August 2006 and signed on its behalf by

**G.C. Ellis  
Secretary**

A handwritten signature in black ink, appearing to read 'G.C. Ellis', with a horizontal line underneath.

**The notes on page 3 form an integral part of these financial statements.**

# MEDICALAW LIMITED

## Notes to the abbreviated financial statements for the year ended 31 October 2005

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 15% straight line
Fixtures, fittings and equipment	- 15% straight line

#### 1.4. Work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 November 2004	27,165
At 31 October 2005	27,165

#### Depreciation

At 1 November 2004	21,652
Charge for year	4,075
At 31 October 2005	25,727

#### Net book values

At 31 October 2005	1,438
At 31 October 2004	5,513

### 3. Share capital

**2005  
£**

**2004  
£**

#### Authorised

100 Ordinary shares of £1 each	100	100
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#### Allotted, called up and fully paid

3 Ordinary shares of £1 each	3	3
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