

FAIRFIELDS MEDICOLEGAL SERVICES LTD

**Company Registration Number:
06060070 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

FAIRFIELDS MEDICOLEGAL SERVICES LTD

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FAIRFIELDS MEDICOLEGAL SERVICES LTD

Company Information for the Period Ended 31st January 2013

Director:	DR. YAKUBU MUSA MAFULLUL
Company secretary:	MRS CHUNDUNG YAKUBU MAFULLUL
Registered office:	505 Crown House North Circular Road London NW10 7PN
Company Registration Number:	06060070 (England and Wales)

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Directors' Report Period Ended 31st January 2013

The directors present their report with the financial statements of the company for the period ended 31st January 2013

Principal activities

The principal activity of the company in the period under review was:

MEDICAL PRACTICE ACTIVITIES

Directors

The directors shown below have held office during the whole of the period from

01st February 2012 to 31st January 2013

DR. YAKUBU MUSA MAFULLUL

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 October 2013

And Signed On Behalf Of The Board By:

Name: DR. YAKUBU MUSA MAFULLUL

Status: Director

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31st January 2013

	Notes	2013 £	2012 £
Turnover:		19,196	7,049
Gross profit or (loss):		<u>19,196</u>	<u>7,049</u>
Administrative expenses:	,	<u>13,580</u>	4,948
Operating profit or (loss):		<u>5,616</u>	<u>2,101</u>
Tax on profit or loss on ordinary activities:		<u>5,616</u>	<u>2,101</u>
Tax on profit or (loss) on ordinary activities:	2	<u>1,123</u>	423
Profit or (loss) for the financial year:		<u><u>4,493</u></u>	<u><u>1,678</u></u>

The notes form part of these financial statements

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Statement of total recognised gains and losses 31st January 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	3	1,145	-
Cash at bank and in hand:		835	417
Total current assets:		<u>1,980</u>	<u>417</u>
Creditors: amounts falling due within one year	4	1,494	-
Net current assets (liabilities):		<u>486</u>	<u>417</u>
Total assets less current liabilities:		486	417
Total net assets (liabilities):		<u><u>486</u></u>	<u><u>417</u></u>

The notes form part of these financial statements

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:	6	386	317
Total shareholders funds:		<u>486</u>	<u>417</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR. YAKUBU MUSA MAFULLUL

Status: Director

The notes form part of these financial statements

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st January 2013

2. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2013	2012
	£	£
UK Corporation Tax:	1,123	423
Tax on profit or (loss) on ordinary activities:	1,123	423
Profit or (loss) on ordinary activities before taxation:	5,616	2,101
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	1,123	423
Current tax charge or (credit):	1,123	423

FAIRFIELDS MEDICOLEGAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st January 2013

3. Debtors

	2013	2012
	£	£
Other debtors:	1,145	-
Total:	<u>1,145</u>	<u>-</u>

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Notes to the Financial Statements for the Period Ended 31st January 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,123	-
Accruals and deferred income:	371	-
Total:	<u>1,494</u>	<u>-</u>

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Notes to the Financial Statements for the Period Ended 31st January 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Financial Statements for the Period Ended 31st January 2013

6. Profit and loss account

	2013	2012
	£	£
Opening balance:	317	(1,334)
Profit or (loss) for the period:	4,493	1,678
Equity dividends paid:	4,424	27
Retained profit:	<u>386</u>	<u>317</u>

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 1072 of the Companies Act 2006.

