

Registration number 06872536

React Medical Reporting Limited

Abbreviated accounts

for the period ended 31 December 2012



**Donnellys
Chartered Accountants**

Peel House
2 Chorley Old Road
Bolton BL1 3AA

React Medical Reporting Limited

Company Information

Directors	P Laithwaite D Pearce R Terry L Moorse	Appointed 1 5 13 Appointed 28 6 13 Appointed 28 6 13
Company number	06872536	
Registered office	Quindell Court 1 Barnes Wallis Road Segensworth East Fareham PO15 5UA	
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA	
Bankers	HSBC Bank plc	

React Medical Reporting Limited

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React Medical Reporting Limited

Registration number 06872536

Abbreviated Balance Sheet
as at 31 December 2012

		31/12/12		31/03/12	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,419		9,776
Current assets					
Debtors		104,852		223,537	
Cash at bank and in hand		10,415		9,405	
		<u>115,267</u>		<u>232,942</u>	
Creditors: amounts falling due within one year		<u>(102,777)</u>		<u>(150,776)</u>	
Net current assets			<u>12,490</u>		<u>82,166</u>
Total assets less current liabilities			19,909		91,942
Provisions for liabilities			<u>(1,484)</u>		<u>(1,955)</u>
Net assets			<u>18,425</u>		<u>89,987</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>18,325</u>		<u>89,887</u>
Shareholders' funds			<u>18,425</u>		<u>89,987</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

React Medical Reporting Limited

Abbreviated Balance Sheet (continued)

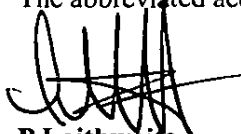
Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2012

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 September 2013 and signed on its behalf by


P Laithwaite
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

React Medical Reporting Limited

Notes to the abbreviated Financial Statements **for the period ended 31 December 2012**

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 April 2008)

1.2. Turnover

Revenue arising from fees charged to clients, acting on behalf of personal injury claimants, is presented in the financial statements under net fees receivable. Net fees receivable comprise amounts invoiced, net of any allowances given for failed cases.

Revenue is recognised when both the following conditions are met: it is probable that the economic benefits associated with the transaction will flow to the company, and the amount of revenue can be measured reliably at fair value. Where there is significant uncertainty regarding recovery of the consideration due, then these amounts are not included in income.

Allowances, as described above, are recognised in the period in which the underlying sales are shown, as a reduction of sales revenue. The estimates of outcome and financial effect are determined by the judgement of management, supplemented by experience of similar transactions. Provision for such allowances is calculated on the basis of management's best estimate of the amount that will ultimately be credited to customers. This provision is subject to continuous review and adjustment as appropriate, which includes any additional evidence provided by events after the balance sheet date.

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:

Fixtures, fittings and equipment	- 33 3% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences, that have originated but not reversed at the balance sheet date, that will result in an obligation to pay more (or less) tax at a future date.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply when the timing differences reverse.

React Medical Reporting Limited

Notes to the abbreviated Financial Statements
for the period ended 31 December 2012

continued

		Tangible fixed assets £
2. Fixed assets		
Cost		
At 1 April 2012		16,663
Additions		3,175
At 31 December 2012		19,838
Depreciation		
At 1 April 2012		6,887
Charge for period		5,532
At 31 December 2012		12,419
Net book values		
At 31 December 2012		7,419
At 31 March 2012		9,776
3. Share capital	31/12/12	31/03/12
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100
4. Ultimate parent undertaking		

The ultimate parent company at the year end was React & Recover Medical Group Limited, a company incorporated in the UK