

**SES MEDICAL WRITING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

Naked Accounting (trading name of MVC Ltd)

Chartered Accountants

The Innovation Centre  
49 Oxford Street  
Leicester  
LE1 5XY

**SES Medical Writing Ltd**  
**Company No. 07648707**  
**Abbreviated Balance Sheet 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		576		826
			<u>576</u>		<u>826</u>
<b>CURRENT ASSETS</b>					
Debtors		3,380		10,842	
Cash at bank and in hand		18,906		23,585	
		<u>22,286</u>		<u>34,427</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(29,631)</u>		<u>(20,014)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(7,345)</u>		<u>14,413</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,769)</u>		<u>15,239</u>
<b>NET ASSETS</b>			<u>(6,769)</u>		<u>15,239</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss account			<u>(6,869)</u>		<u>15,139</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,769)</u>		<u>15,239</u>

**SES Medical Writing Ltd**  
**Company No. 07648707**  
**Abbreviated Balance Sheet (continued) 31 May 2013**

---

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

-----  
**Mrs Suzanne Smith**

**28 February 2014**

**SES Medical Writing Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2013**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. Where the company has partially performed its contractual obligations, it recognises revenue to the extent that it has obtained the right to consideration through its performance. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
-------------------	-------------------

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2012	1,076
As at 31 May 2013	1,076
<b>Depreciation</b>	
As at 1 June 2012	250
Provided during the period	250
As at 31 May 2013	500
<b>Net Book Value</b>	
As at 31 May 2013	576
As at 1 June 2012	826

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

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.