

# ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2016

**End date:** 31 December 2016

# ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE

Contents Page

For the year ended 31 December 2016

Accountants' Report

Statement of Financial Position

Notes to the Financial Statement

# ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE

Accountants' Report

For the year ended 31 December 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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LIGHTHALL CONSULT LTD  
BOARDMAN HOUSE  
64 BROADWAY  
LONDON  
E15 1NT  
13 July 2017

# ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE

Statement of Financial Position  
As at 31 December 2016

	<b>Notes</b>	<b>2016</b> £	<b>2015</b> £
<b>Current assets</b>			
Debtors		3,471	11,230
Cash at bank and in hand		8,495	1,707
		<b>11,966</b>	<b>12,937</b>
<b>Creditors: amount falling due within one year</b>		(300)	(385)
<b>Net current assets</b>		<b>11,666</b>	<b>12,552</b>
<b>Total assets less current liabilities</b>		11,666	12,552
<b>Net assets</b>		<b>11,666</b>	<b>12,552</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		11,566	12,452
<b>Shareholders funds</b>		<b>11,666</b>	<b>12,552</b>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Anthony ADIELE  
Director

Date approved by the board: 13 July 2017

# ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE

Notes to the Abridged Financial Statements  
For the year ended 31 December 2016

## **Statutory Information**

ADVANCED FORENSIC PSYCHIATRY & MEDICAL LAW SERVICE is a private limited company, limited by shares, domiciled in England and Wales, registration number 07461671.

The presentation currency is £ sterling.

## **1. Accounting Policies**

### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

### **Turnover**

The Turnover represents the amount derived from the principal activity of the company which is the provision of medical law services and consultancy.

### **Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Share Capital**

**Authorised**

100 Class A shares of £1.00 each

**Allotted**

100 Class A shares of £1.00 each

<b>2016</b>	<b>2015</b>
<b>£</b>	<b>£</b>
100	100
<b>100</b>	<b>100</b>

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.