

**Registered Number 08227376**

**TREMETHICK MEDICO-LEGAL REPORTING LTD**

**Abbreviated Accounts**

**31 July 2014**

## TREMETHICK MEDICO-LEGAL REPORTING LTD

Registered Number 08227376

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	31/07/2014	30/09/2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	933	1,064
		<u>933</u>	<u>1,064</u>
<b>Current assets</b>			
Debtors		123,213	115,307
Cash at bank and in hand		84,900	48,187
		<u>208,113</u>	<u>163,494</u>
<b>Creditors: amounts falling due within one year</b>		(98,876)	(89,246)
<b>Net current assets (liabilities)</b>		<u>109,237</u>	<u>74,248</u>
<b>Total assets less current liabilities</b>		<u>110,170</u>	<u>75,312</u>
<b>Total net assets (liabilities)</b>		<u>110,170</u>	<u>75,312</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		110,070	75,212
<b>Shareholders' funds</b>		<u>110,170</u>	<u>75,312</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 28 April 2015

And signed on their behalf by:

**Dr Simon Wearne, Director**

## TREMETHICK MEDICO-LEGAL REPORTING LTD

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## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:  
Fixtures, fittings & equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	1,419
Additions	180
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,599</u>
<b>Depreciation</b>	
At 1 October 2013	355
Charge for the year	311
On disposals	-
At 31 July 2014	<u>666</u>
<b>Net book values</b>	
At 31 July 2014	<u>933</u>
At 30 September 2013	<u>1,064</u>