

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**  
**FOR**  
**RESOLVE MEDICOLEGAL LIMITED**



**RESOLVE MEDICOLEGAL LIMITED (REGISTERED NUMBER: SC432222)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**RESOLVE MEDICOLEGAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTORS:** Mr M Broadbent  
Mr P M S Simpson  
Mr D Q Donaldson

**REGISTERED OFFICE:** c/o Mr M Broadbent  
No 2, The Arc  
25 Colquhoun Avenue  
Hillington Park  
Glasgow  
G52 4BN

**REGISTERED  
NUMBER:** SC432222 (Scotland)



**RESOLVE MEDICOLEGAL LIMITED (REGISTERED NUMBER: SC432222)****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,712		27,442
<b>CURRENT ASSETS</b>					
Debtors		98,577		59,746	
Cash at bank		<u>34,807</u>		<u>35,547</u>	
		133,384		95,293	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,676</u>		<u>110,743</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>50,708</u>		<u>(15,450)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>76,420</u>		<u>11,992</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>76,320</u>		<u>11,892</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>76,420</u>		<u>11,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
  - (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.





**RESOLVE MEDICOLEGAL LIMITED (REGISTERED NUMBER: SC432222)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

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

The financial statements were approved by the Board of Directors on 1 February 2017 and were signed on its behalf by:

Mr M Broadbent - Director



**RESOLVE MEDICOLEGAL LIMITED (REGISTERED NUMBER: SC432222)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016****1. ACCOUNTING POLICIES****ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**TURNOVER**

The turnover shown in the profit and loss account represents amount earned during the year and is recognised when the company obtains the right to consideration.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Improvements to property	- 20% on cost
Fixtures and fittings	- 15% on reducing balance

All fixed assets are initially recorded at cost.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	33,536
Additions	<u>4,722</u>
At 30 September 2016	<u>38,258</u>
<b>DEPRECIATION</b>	
At 1 October 2015	6,094
Charge for year	<u>6,452</u>
At 30 September 2016	<u>12,546</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>25,712</u>
At 30 September 2015	<u>27,442</u>



**RESOLVE MEDICOLEGAL LIMITED (REGISTERED NUMBER: SC432222)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2016****3. CALLED UP SHARE CAPITAL****Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>



