

Registered number
05771900

Prescript Medical Writing Services Limited

Abbreviated Accounts

30 April 2016

Prescript Medical Writing Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Prescript Medical Writing Services Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Prescript Medical Writing Services Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Prescript Medical Writing Services Limited, as a body, in accordance with the terms of our engagement letter dated 7 April 2006. Our work has been undertaken solely to prepare for your approval the accounts of Prescript Medical Writing Services Limited and state those matters that we have agreed to state to the Board of Directors of Prescript Medical Writing Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Prescript Medical Writing Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Prescript Medical Writing Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Prescript Medical Writing Services Limited. You consider that Prescript Medical Writing Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Prescript Medical Writing Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Lefevres Limited
Chartered Accountants and Chartered Tax Advisers
24 Bell Lane
Blackwater
Camberley
Surrey
GU17 0NW

1 September 2016

Prescript Medical Writing Services Limited**Registered number:** 05771900**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	791	5,198	
Creditors: amounts falling due within one year	(891)	(902)	
Net current (liabilities)/assets		(100)	4,296
Net (liabilities)/assets		(100)	4,296
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(101)	4,295
Shareholder's funds		(100)	4,296

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Blakeborough

Director

Approved by the board on 1 September 2016

Prescript Medical Writing Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33% straight line
Fixtures & fittings	15% straight line

Going concern

These financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the director.

2 Tangible fixed assets

£

Cost

At 1 May 2015	2,622
At 30 April 2016	2,622

Depreciation

At 1 May 2015	2,622
At 30 April 2016	2,622

Net book value

At 30 April 2016	-
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3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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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.

