

**MIG CLINICAL RESEARCH SERVICES LTD**

**Company Registration Number:  
07210950 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# MIG CLINICAL RESEARCH SERVICES LTD

## Company Information for the Period Ended 30th April 2012

<b>Director:</b>	MARTIN GILL
<b>Registered office:</b>	17 Burns Close London SW19 1TX GB-ENG
<b>Company Registration Number:</b>	07210950 (England and Wales)

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# MIG CLINICAL RESEARCH SERVICES LTD

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		<b>4,464</b>	5,428
Cash at bank and in hand:		<b>3,372</b>	1,629
<b>Total current assets:</b>		<b><u>7,836</u></b>	<b><u>7,057</u></b>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>6,836</b>	6,057
<b>Net current assets (liabilities):</b>		<b><u>1,000</u></b>	<b><u>1,000</u></b>
<b>Total assets less current liabilities:</b>		<b>1,000</b>	1,000
<b>Total net assets (liabilities):</b>		<b><u><u>1,000</u></u></b>	<b><u><u>1,000</u></u></b>

The notes form part of these financial statements

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# MIG CLINICAL RESEARCH SERVICES LTD

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	<b>1,000</b>	1,000
Profit and Loss account:		<b>0</b>	0
<b>Total shareholders funds:</b>		<b><u>1,000</u></b>	<b><u>1,000</u></b>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MARTIN GILL  
Status: Director

The notes form part of these financial statements

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# **MIG CLINICAL RESEARCH SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

1 ACCOUNTING POLICIES 1.1 Accounting Conventions The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005). 1.2 Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

#### **Turnover policy**

1.3 Turnover Turnover is stated net of VAT and discounts

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# **MIG CLINICAL RESEARCH SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **5. Creditors: amounts falling due within one year**

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# MIG CLINICAL RESEARCH SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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