

REGISTERED NUMBER 2595193 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
All Things Medical Limited

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COMPANIES HOUSE

All Things Medical Limited

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for the Year Ended 31 March 2009**

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All Things Medical Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS	K Nicpon
SECRETARY	ATM Travel Services Limited
REGISTERED OFFICE	The Mill House Winchester Road Bishops Waltham Hampshire SO32 1AH
REGISTERED NUMBER	2595193 (England and Wales)

All Things Medical Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	£	31 3 09	£	31 3 08	£
FIXED ASSETS						
Tangible assets	2			400,324		446,324
CURRENT ASSETS						
Debtors		87,120			90,042	
Cash at bank and in hand		103			240	
			<u>87,223</u>		<u>90,282</u>	
CREDITORS						
Amounts falling due within one year		93,449			86,112	
NET CURRENT LIABILITIES				(6,226)		4,170
TOTAL ASSETS LESS CURRENT LIABILITIES				394,098		450,494
CREDITORS						
Amounts falling due after more than one year				<u>406,203</u>		<u>472,121</u>
NET LIABILITIES				<u>(12,105)</u>		<u>(21,627)</u>
CAPITAL RESERVES						
Called up share capital	3			50		50
Profit and loss account				<u>(12,055)</u>		<u>(21,577)</u>
SHAREHOLDERS' FUNDS				<u>(12,105)</u>		<u>(21,627)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 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

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

ON BEHALF OF THE BOARD

K Nicpon – Director
Approved by the Board on

25.7.14

The notes form part of these abbreviated accounts

All Things Medical Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	-33% on reducing balance, 25% on reducing balance and 10% on cost
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Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	471,174
Additions	0
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At 31 March 2009	<u>471,174</u>
DEPRECIATION	
At 1 April 2008	70,850
and 31 March 2009	<u>70,850</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>400,324</u></u>
At 31 March 2008	<u><u>446,324</u></u>

3. CALLED UP SHARE CAPITAL

AUTHORISED NUMBER	CLASS	Nominal value	31 3 09	31 3 08
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 09	31 3 08
50	Ordinary	£1	£ <u>50</u>	£ <u>50</u>