

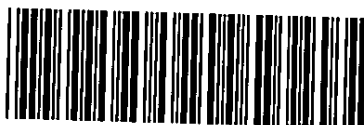
Abbreviated Accounts for the Year Ended 31 December 2009

for

A & A Medical Ltd

TUESDAY

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A45 25/05/2010 73

COMPANIES HOUSE

A36 13/05/2010 352

COMPANIES HOUSE

A & A Medical Ltd (Registered number 03279760)

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for the Year Ended 31 December 2009

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A & A Medical Ltd  
Company Information  
for the Year Ended 31 December 2009

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**DIRECTORS**

A R Patel  
A Lawrence MBA, FAIA, AFA, ICPA

**SECRETARY**

Mrs A Patel

**REGISTERED OFFICE**

11 Devonshire Mews  
Chiswick  
London  
W4 2HA

**REGISTERED NUMBER:**

03279760 (England and Wales)

**ACCOUNTANTS**

Account Business Management Solutions Ltd  
Cert Practising Accountants  
Unit 2 Tower House,  
Askham Bryan  
York  
North Yorkshire  
YO23 3NU

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Investments	2		9,030		9,030
<b>CREDITORS</b>					
Amounts falling due within one year		8,319		8,319	
<b>NET CURRENT LIABILITIES</b>			(8,319)		(8,319)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			711		711
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			709		709
<b>SHAREHOLDERS' FUNDS</b>			711		711

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 Sections 386 and 387 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

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 its behalf by

5 May 2010 and were signed on



Director

MR. A R PATEL.

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The notes form part of these abbreviated accounts

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

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**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 April 2008)

The company was dormant throughout the year ended 31 December 2009. However, reference to information relating to the year ended 31 December 2008 has been made where appropriate

**Deferred tax**

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

**2 FIXED ASSET INVESTMENTS**

	Loans £
At 1 January 2009	
and 31 December 2009	<u>9,030</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	31 12 09 £	31 12 08 £
2 Ordinary		<u>2</u>	<u>2</u>