

Registered Number 04122117

ADAM & WIGMORE MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2010

ADAM & WIGMORE MEDICAL SERVICES LIMITED

Registered Number 04122117

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		8,097		200	
Cash at bank and in hand		85,870		4,366	
Total current assets		<u>93,967</u>		<u>4,566</u>	
Creditors: amounts falling due within one year		(30,824)		(3,131)	
Net current assets			63,143		1,435
Total assets less current liabilities			<u>63,143</u>		<u>1,435</u>
Total net Assets (liabilities)			63,143		1,435
Capital and reserves					
Called up share capital			200		200
Profit and loss account			<u>62,943</u>		<u>1,235</u>
Shareholders funds			<u>63,143</u>		<u>1,435</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2011

And signed on their behalf by:

Dr G P Adam, Director

Dr N P Wigmore, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.