

REGISTRAR OF COMPANIES

Adam & Wigmore Medical Services Limited

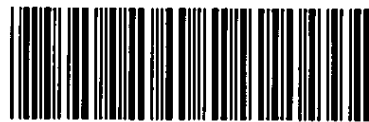
Registration number: 04122117

Unaudited Abbreviated Accounts

31 December 2009

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COMPANIES HOUSE

Adam & Wigmore Medical Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Financial
Statements of
Adam & Wigmore Medical Services Limited**

In accordance with the engagement letter dated 24 August 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Dodd & Co
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW

8 September 2010

Adam & Wigmore Medical Services Limited
Registration number: 04122117
Abbreviated Balance Sheet as at 31 December 2009

		2009		2008	
	Note	£	£	£	£
Current assets					
Debtors		200		200	
Cash at bank and in hand		<u>4,366</u>		<u>4,330</u>	
			4,566		4,530
Creditors. Amounts falling due within one year			<u>(3,131)</u>		<u>(4,318)</u>
Net assets			<u>1,435</u>		<u>212</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss reserve			<u>1,235</u>		<u>12</u>
Shareholders' funds			<u>1,435</u>		<u>212</u>


For the year ending 31 December 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 8 September 2010 and signed on its behalf by


Dr N P Wigmore
Director

The notes on page 3 form an integral part of these financial statements

Adam & Wigmore Medical Services Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of services and is recognised when the company obtains the right to consideration

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
100 A Ordinary shares of £1 each	100	100
50 B Ordinary shares of £1 each	50	50
50 C Ordinary shares of £1 each	50	50
	<u>200</u>	<u>200</u>

3 Related parties

Directors' advances

The following balance owed by the directors was outstanding at the year end

	2009 £	2008 £
Dr N P Wigmore	<u>200</u>	<u>200</u>

No interest is charged in respect of this balance