Registered Number 04205671

AHAD MEDICAL SERVICES LIMITED

Abbreviated Accounts

30 April 2007

AHAD MEDICAL SERVICES LIMITED **Registered Number 04205671**

AHAD MEDICAL SERVICES LIMITED

Balance Sheet as at 30 April 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2	-			882
Total fixed assets					882
Current assets					
Debtors		37,255		103,532	
Cash at bank and in hand		25,831		66,560	
Total current assets		63,086		170,092	
Creditors: amounts falling due within one year	3	(8,948)		(60,250)	
Net current assets			54,138		109,842
Total assets less current liabilities			54,138		110,724
Total net Assets (liabilities)			54,138		110,724
Capital and reserves					
Called up share capital			20,000		20,000
Profit and loss account			34,138		90,724
Shareholders funds			54,138		110,724

a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 February 2008

And signed on their behalf by:
H B Aslam, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 30 April 2006	2,507	2,507
additions		0
disposals		0
At 30 April 2007	2,507	2,507
Depreciation		
At 30 April 2006	1,625	1,625
Charge for year	882	882
on disposals		0
At 30 April 2007	2,507	2,507
Net Book Value		
At 30 April 2006	882	882
At 30 April 2007	0	

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,285	18,857
Other creditors		25,263
Taxation and Social Security	7,663	16,130
	8,948	60,250