

Registered Number 04333237

AA MEDICAL-SYSTEMS LIMITED

Abbreviated Accounts

30 December 2010

Balance Sheet as at 30 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2		162
Total fixed assets			2		162
Current assets					
Debtors		15,991		21,496	
Investments		37,330		37,330	
Cash at bank and in hand		5,267		24,169	
Total current assets		<u>58,588</u>		<u>82,995</u>	
Creditors: amounts falling due within one year		(91,524)		(151,371)	
Net current assets			(32,936)		(68,376)
Total assets less current liabilities			<u>(32,934)</u>		<u>(68,214)</u>
Total net Assets (liabilities)			(32,934)		(68,214)
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			<u>(33,035)</u>		<u>(68,315)</u>
Shareholders funds			<u>(32,934)</u>		<u>(68,214)</u>

- a. For the year ending 30 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 30 December 2011

And signed on their behalf by:

C Luino, 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 30
December 2010

1 Accounting policies

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). Fixed Assets All fixed assets are initially recorded at cost. Deferred Taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date. Foreign Currencies Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Turnover

Turnover represents the fair value of goods and services provided, excluding value added tax, during the year.

Depreciation

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

Computer Equipment	33.30% Straight Line
Website	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	2,284
additions	
disposals	
revaluations	
transfers	
At 30 December 2010	<u>2,284</u>
Depreciation	
At 31 December 2009	2,122
Charge for year	160
on disposals	
At 30 December 2010	<u>2,282</u>

	Net Book Value			
	At 31 December 2009	162		
	At 30 December 2010	<u>2</u>		
3	Share capital			
			2010	2009
			£	£
	Authorised share capital:			
	Allotted, called up and fully paid:			
	101 Ordinary of £1.00 each		101	101
4	Transactions with directors			
	Nothing to disclose.			
5	Related party disclosures			
	Nothing to disclose.			