

Registered Number 04333237

AA MEDICAL-SYSTEMS LIMITED

Abbreviated Accounts

27 June 2013

Abbreviated Balance Sheet as at 27 June 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 2 | 2 |
| | | <u>2</u> | <u>2</u> |
| Current assets | | | |
| Debtors | | 9,150 | 9,150 |
| Investments | | 37,330 | 37,330 |
| Cash at bank and in hand | | 18,205 | 18,205 |
| | | <u>64,685</u> | <u>64,685</u> |
| Creditors: amounts falling due within one year | | <u>(91,880)</u> | <u>(91,880)</u> |
| Net current assets (liabilities) | | <u>(27,195)</u> | <u>(27,195)</u> |
| Total assets less current liabilities | | <u>(27,193)</u> | <u>(27,193)</u> |
| Total net assets (liabilities) | | <u>(27,193)</u> | <u>(27,193)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 101 | 101 |
| Profit and loss account | | (27,294) | (27,294) |
| Shareholders' funds | | <u>(27,193)</u> | <u>(27,193)</u> |

- For the year ending 27 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2014

And signed on their behalf by:

C Luino, Director

Notes to the Abbreviated Accounts for the period ended 27 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company is insolvent and has ceased trading.

Tangible assets depreciation policy**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33.3% Straight line basis per annum

Website - 33.3% Straight line basis per annum

Other accounting policies**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.

2 Tangible fixed assets

| | £ |
|-----------------|-------|
| Cost | |
| At 30 June 2012 | 2,284 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| | <hr/> |

| | |
|------------------------|--------------|
| At 27 June 2013 | <u>2,284</u> |
| Depreciation | |
| At 30 June 2012 | 2,282 |
| Charge for the year | - |
| On disposals | - |
| At 27 June 2013 | <u>2,282</u> |
| Net book values | |
| At 27 June 2013 | <u>2</u> |
| At 29 June 2012 | <u>2</u> |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 101 Ordinary shares of £1 each | 101 | 101 |

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