

Registered Number 04575015

ABSOLUTE MEDICAL COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2010

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Registered Number 04575015

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		579	525
Cash at bank and in hand		29,287	41,140
Total current assets		<u>29,866</u>	<u>41,665</u>
Creditors: amounts falling due within one year		(2,015)	(5,188)
Net current assets		27,851	36,477
Total assets less current liabilities		<u>27,851</u>	<u>36,477</u>
 Total net Assets (liabilities)		 27,851	 36,477
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		<u>27,847</u>	<u>36,473</u>
Shareholders funds		<u>27,851</u>	<u>36,477</u>

- a. For the year ending 31 March 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 28 December 2010

And signed on their behalf by:

SP Crawford, 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 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
1 A Ordinary of £1.00 each	1	1
2 B Ordinary of £1.00 each	2	2
1 C Ordinary of £1.00 each	1	1

Allotted, called up and fully paid:

3 Transactions with directors

The director, SP Crawford, owed the company £421 (2009, £421). No interest is charged in respect of this balance.