

A&B MEDICAL SERVICES LIMITED

**Company Registration Number:
04605980 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

A&B MEDICAL SERVICES LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Dr Benadict Chen
Company secretary:	Dr Alexander Chen
Registered office:	11 St Marys Court Eastrop Basingstoke Hampshire RG21 4AT
Company Registration Number:	04605980 (England and Wales)

A&B MEDICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	122	305
Total fixed assets:		<u>122</u>	<u>305</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		45,131	42,234
Total current assets:		<u>45,131</u>	<u>42,234</u>
Creditors			
Creditors: amounts falling due within one year	6	12,281	12,926
Net current assets (liabilities):		<u>32,850</u>	<u>29,308</u>
Total assets less current liabilities:		32,972	29,613
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>32,972</u></u>	<u><u>29,613</u></u>

The notes form part of these financial statements

A&B MEDICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		31,972	28,613
Total shareholders funds:		<u>32,972</u>	<u>29,613</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 21 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Benadict Chen

Status: Director

The notes form part of these financial statements

A&B MEDICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. The particular accounting policies adopted are described below. The company has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover policy

Turnover represents amounts receivable for goods and services provided net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost to their estimated residual values over their estimated economic lives, which are considered to be: Computer equipment at 33.3% straight line

Other accounting policies

Deferred taxation Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Tangible assets

	Total
Cost	£
At 01st January 2012:	1,122
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	1,122
Depreciation	
At 01st January 2012:	817
Charge for year:	183
On disposals:	0
Other adjustments	0
At 31st December 2012:	1,000
Net book value	
At 31st December 2012:	122
At 31st December 2011:	305

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	868	390
Other creditors:	11,413	12,536
Total:	<u>12,281</u>	<u>12,926</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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 1072 of the Companies Act 2006.