

**A&B MEDICAL SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **A&B MEDICAL SERVICES LIMITED**

## **Company Information for the Period Ended 31st December 2013**

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

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# A&B MEDICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		0	122
<b>Total fixed assets:</b>		<u>0</u>	<u>122</u>
<b>Current assets</b>			
Cash at bank and in hand:		49,915	45,131
<b>Total current assets:</b>		<u>49,915</u>	<u>45,131</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,518	12,281
<b>Net current assets (liabilities):</b>		<u>36,397</u>	<u>32,850</u>
<b>Total assets less current liabilities:</b>		<u>36,397</u>	<u>32,972</u>
<b>Total net assets (liabilities):</b>		<u><u>36,397</u></u>	<u><u>32,972</u></u>

The notes form part of these financial statements

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# A&B MEDICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		35,397	31,972
<b>Total shareholders funds:</b>		<u>36,397</u>	<u>32,972</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benadict Chen

Status: Director

The notes form part of these financial statements

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# **A&B MEDICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **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

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# A&B MEDICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

