

A&B MEDICAL SERVICES LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

A&B MEDICAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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A&B MEDICAL SERVICES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Benadict Chen
Company secretary:	Alexander Chen
Registered office:	7 Ruxley Lane Epsom Surrey KT19 0JB GB-ENG
Company Registration Number:	04605980 (England and Wales)

A&B MEDICAL SERVICES LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	40,632	49,915
Creditors: amounts falling due within one year:	2,855	13,518
Net current assets (liabilities):	37,777	36,397
Total assets less current liabilities:	37,777	36,397
Total net assets (liabilities):	37,777	36,397
Capital and reserves:	37,777	36,397

Footnotes to the accounts

Guarantees and other commitments

For the year ending 31 December 2014 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 notes form part of these financial statements

A&B MEDICAL SERVICES LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 22 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benadict Chen
Status: Director

The notes form part of these financial statements

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.

