

Registration number 4612828

A. B. Medics Ltd

Abbreviated accounts

for the year ended 31 December 2007

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COMPANIES HOUSE

A. B. Medics Ltd

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A. B. Medics Ltd

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,318		1,758
Current assets					
Debtors		-		986	
Cash at bank and in hand		4,261		7,230	
		<u>4,261</u>		<u>8,216</u>	
Creditors: amounts falling due within one year		<u>(2,235)</u>		<u>(3,005)</u>	
Net current assets			<u>2,026</u>		<u>5,211</u>
Total assets less current liabilities			<u>3,344</u>		<u>6,969</u>
Net assets			<u>3,344</u>		<u>6,969</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,244		6,869
Shareholders' funds			<u>3,344</u>		<u>6,969</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A. B. Medics Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 7 October 2008 and signed on its behalf by



Mr A W Barclay
Director

The notes on page 3 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2007

At 31 December 2007

6,956

6,956

Depreciation

At 1 January 2007

Charge for year

5,198

440

At 31 December 2007

5,638

Net book values

At 31 December 2007

At 31 December 2006

1,318

1,758

3. Share capital

2007
£

2006
£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100