

Registration number 4765510

A B Medical Services Limited
Abbreviated accounts
for the year ended 31 March 2012

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08/12/2012
COMPANIES HOUSE

A B Medical Services Limited

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A B Medical Services Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,945		4,730
Current assets					
Debtors		767		-	
Cash at bank and in hand		6,168		6,929	
		<u>6,935</u>		<u>6,929</u>	
Creditors: amounts falling due within one year		<u>(14,075)</u>		<u>(11,439)</u>	
Net current liabilities			<u>(7,140)</u>		<u>(4,510)</u>
Total assets less current liabilities			<u>(3,195)</u>		<u>220</u>
Net (liabilities)/assets			<u><u>(3,195)</u></u>		<u><u>220</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,197)</u>		<u>218</u>
Shareholders' funds			<u><u>(3,195)</u></u>		<u><u>220</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Medical Services Limited

Abbreviated balance sheet (continued)

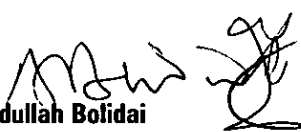
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

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


Asadullah Bolidai
Director

Registration number 4765510

The notes on pages 3 to 4 form an integral part of these financial statements

A B Medical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011	16,735
Additions	529
At 31 March 2012	17,264

Depreciation

At 1 April 2011	12,004
Charge for year	1,315
At 31 March 2012	13,319

Net book values

At 31 March 2012	3,945
At 31 March 2011	4,731

A B Medical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
50 Ordinary shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>