Registration number 4765510

A B Medical Services Limited

Abbreviated accounts

for the year ended 31 March 2013

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A B Medical Services Limited

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A B Medical Services Limited

Abbreviated balance sheet
as at 31 March 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		3,485		3,945
Current assets					
Debtors		767		767	
Cash at bank and in hand		1,089		6,168	
		1,856		6,935	
Creditors: amounts falling due within one year		(26,382)		(14,075)	
Net current liabilities			(24,526)		(7,140)
Total assets less current liabilities			(21,041)		(3,195)
Deficiency of assets			(21,041)		(3,195)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(21,043)		(3,197)
Shareholders' funds			(21,041)		(3,195)

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 2013

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 2013 , 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 2013

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 2012	17,264
Additions	702
At 31 March 2013	17,966
Depreciation	
At 1 April 2012	13,319
Charge for year	1,162
At 31 March 2013	14,481
Net book values	
At 31 March 2013	3,485
At 31 March 2012	3,945

continued

3. **Share capital**	2013	2012
	£	£
Authorised		
50 Ordinary shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	2	2
Equity Shares		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	2	2