

**Registration number 4765510**

**A B Medical Services Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

THURSDAY



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30/12/2010  
COMPANIES HOUSE

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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 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		4,502		6,003
<b>Current assets</b>					
Debtors		75		-	
Cash at bank and in hand		10,257		13,605	
		<u>10,332</u>		<u>13,605</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,304)</u>		<u>(14,195)</u>	
<b>Net current liabilities</b>			<u>(3,972)</u>		<u>(590)</u>
<b>Total assets less current liabilities</b>			530		5,413
<b>Net assets</b>			<u>530</u>		<u>5,413</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			528		5,411
<b>Shareholders' funds</b>			<u>530</u>		<u>5,413</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 2010**

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

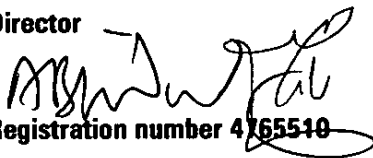
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) 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.**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

## 11. Accounting convention

## 1.2 Turnover

### 1.3. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment - 25% Reducing Balance

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2009	14,929
At 31 March 2010	14,929
<b>Depreciation</b>	
At 1 April 2009	8,926
Charge for year	1,501
At 31 March 2010	10,427
<b>Net book values</b>	
At 31 March 2010	4,502
At 31 March 2009	6,003

**A B Medical Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
50 Ordinary shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>