

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

A & A MEDICAL RESOURCES LIMITED

FRIDAY



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03/10/2008
COMPANIES HOUSE

A & A MEDICAL RESOURCES LIMITED

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for the Year Ended 31 July 2008

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A & A MEDICAL RESOURCES LIMITED

Company Information
for the Year Ended 31 July 2008

DIRECTOR:	DR O A AWONIYI
SECRETARY:	MS B OGUNBIYI
REGISTERED OFFICE:	20 GAMESFIELD GREEN WOLVERHAMPTON WEST MIDLANDS WV3 9RA
REGISTERED NUMBER	4836585 (England and Wales)
ACCOUNTANTS	TOCKAN & CO CHARTERED CERTIFIED ACCOUNTANTS 289 BRETtenham ROAD EDMONTON LONDON N18 2HF
BANKERS:	ABBey NATIONAL BUSINESS BUSINESS BANKING CENTRE P O BOX 126 NEWPORT GWENT NP19 7UP

A & A MEDICAL RESOURCES LIMITED

Abbreviated Balance Sheet
31 July 2008

		<u>31 7 08</u>	<u>31 7 07</u>
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,690	1,143
CURRENT ASSETS			
Cash at bank		16,508	7,487
CREDITORS Amounts falling due within one year		(16,301)	(7,714)
NET CURRENT ASSETS/(LIABILITIES)		<u>207</u>	<u>(227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,897</u>	<u>£916</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,896	915
SHAREHOLDERS' FUNDS		<u>£1,897</u>	<u>£916</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 29/09/08 and were signed by


DR O A AWONIYI - Director

The notes form part of these abbreviated accounts

A & A MEDICAL RESOURCES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2007	2,415
Additions	1,110
	<hr/>
At 31 July 2008	3,525
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DEPRECIATION	
At 1 August 2007	1,272
Charge for year	563
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At 31 July 2008	1,835
	<hr/>
NET BOOK VALUE	
At 31 July 2008	1,690
	<hr/>
At 31 July 2007	1,143
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 08 £	31 7 07 £
100	Ordinary shares	£1 00	100	100
			<hr/>	<hr/>
 Allotted, issued and fully paid Number	 Class	 Nominal value	 31 7 08 £	 31 7 07 £
1	Ordinary shares	£1 00	1	1
			<hr/>	<hr/>