

REGISTERED NUMBER: 04836585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

A & A MEDICAL RESOURCES LTD

SATURDAY



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03/08/2013

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COMPANIES HOUSE

A & A MEDICAL RESOURCES LTD

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for the Year Ended 31 July 2013

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A & A MEDICAL RESOURCES LTD

Company Information
for the Year Ended 31 July 2013

DIRECTOR: DR O A AWONIYI

SECRETARY: MISS B OGUNBIYI

REGISTERED OFFICE: 20 GAMESFIELD GREEN
WOLVERHAMPTON
WEST MIDLANDS
WV3 9RA

REGISTERED NUMBER: 04836585 (England and Wales)

ACCOUNTANTS: TOCKAN & CO
CHARTERED CERTIFIED ACCOUNTANTS
289 BRETtenham ROAD
EDMONTON
LONDON
N18 2HF

A & A MEDICAL RESOURCES LTD

Abbreviated Balance Sheet

31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		400		534
CURRENT ASSETS					
Cash at bank		4,104		12,426	
CREDITORS					
Amounts falling due within one year		5,644		7,962	
NET CURRENT (LIABILITIES)/ASSETS			(1,540)		4,464
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,140)		4,998
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,141)		4,997
SHAREHOLDERS' FUNDS			(1,140)		4,998

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

01/08/13

and were signed by



DR O A AWONIYI - Director

The notes form part of these abbreviated accounts

A & A MEDICAL RESOURCES LTD

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	3,525
DEPRECIATION	
At 1 August 2012	2,991
Charge for year	134
At 31 July 2013	3,125
NET BOOK VALUE	
At 31 July 2013	400
At 31 July 2012	534

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 7 13 £	31 7 12 £
1 ORDINARY SHARE	£1 00	1	1