

REGISTERED NUMBER: 04836585 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A & A MEDICAL RESOURCES LTD



A & A MEDICAL RESOURCES LTD

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for the Year Ended 31 July 2009

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A & A MEDICAL RESOURCES LTD

Company Information  
for the Year Ended 31 July 2009

<b>DIRECTOR:</b>	DR O A AWONIYI
<b>SECRETARY:</b>	MISS B OGUNBIYI
<b>REGISTERED OFFICE:</b>	20 GAMESFIELD GREEN WOLVERHAMPTON WEST MIDLANDS WV3 9RA
<b>REGISTERED NUMBER:</b>	04836585 (England and Wales)
<b>ACCOUNTANTS:</b>	TOCKAN & CO 289 BRETtenham ROAD EDMONTON LONDON N18 2HF

**A & A MEDICAL RESOURCES LTD**

**Abbreviated Balance Sheet**  
**31 July 2009**

	Notes	31.7.09 £	£	31.7.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,268		1,690
<b>CURRENT ASSETS</b>					
Cash at bank		16,815		16,508	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,586</u>		<u>16,301</u>	
<b>NET CURRENT ASSETS</b>			<u>1,229</u>		<u>207</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,497</u>		<u>1,897</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,496</u>		<u>1,896</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,497</u>		<u>1,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

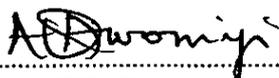
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 5-10-09 and were signed by:



DR O A AWONIYI - Director

**A & A MEDICAL RESOURCES LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2009**

**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 £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	3,525
<b>DEPRECIATION</b>	
At 1 August 2008	1,835
Charge for year	422
At 31 July 2009	2,257
<b>NET BOOK VALUE</b>	
At 31 July 2009	1,268
At 31 July 2008	1,690

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
1	ORDINARY SHARE	£1.00	1	1

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Report of the Accountants to the Director of  
A & A MEDICAL RESOURCES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to ) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TOCKAN & CO  
289 BRETENHAM ROAD  
EDMONTON  
LONDON  
N18 2HF

Date: .....