

Registered Number 04902783

A1 MEDICAL SERVICES LIMITED

Abbreviated Accounts

30 September 2010

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Registered Number 04902783

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		20,378		25,783
Total fixed assets			20,378		25,783
Current assets					
Debtors				740	
Cash at bank and in hand		38,545		5,423	
Total current assets		38,545		6,163	
Creditors: amounts falling due within one year		(18,640)		(10,010)	
Net current assets			19,905		(3,847)
Total assets less current liabilities			40,283		21,936
Total net Assets (liabilities)			40,283		21,936
Capital and reserves					
Called up share capital			1		1
Profit and loss account			40,282		21,935
Shareholders funds			40,283		21,936

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:

N Dwyer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

represents amounts chargeable, net of VAT, in respect of sale of goods & services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	46,216
additions	1,398
disposals	
revaluations	
transfers	
At 30 September 2010	<u>47,614</u>
Depreciation	
At 30 September 2009	20,433
Charge for year	6,803
on disposals	
At 30 September 2010	<u>27,236</u>
Net Book Value	
At 30 September 2009	25,783
At 30 September 2010	<u>20,378</u>