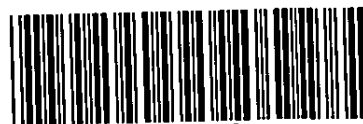


REGISTERED NUMBER: 05155289 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
AK Medical Management Limited**

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COMPANIES HOUSE

AK Medical Management Limited

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AK Medical Management Limited

Company Information for the Year Ended 31 March 2009

DIRECTORS:

R Aggarwal
H T El-kasaby

SECRETARY:

H T El-kasaby

REGISTERED OFFICE:

94 West Parade
Lincoln
LN1 1JZ

REGISTERED NUMBER:

05155289 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
94 West Parade
Lincoln
Lincolnshire
LN1 1JZ

AK Medical Management Limited

Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	374,374	341,322
CURRENT ASSETS			
Stocks		48,687	22,932
Debtors		176,460	151,556
Cash in hand		59	-
		<u>225,206</u>	<u>174,488</u>
CREDITORS			
Amounts falling due within one year	3	<u>656,665</u>	<u>589,387</u>
NET CURRENT LIABILITIES		<u>(431,459)</u>	<u>(414,899)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,085)</u>	<u>(73,577)</u>
CREDITORS			
Amounts falling due after more than one year		<u>83,634</u>	<u>128,222</u>
NET LIABILITIES		<u>(140,719)</u>	<u>(201,799)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(140,721)</u>	<u>(201,801)</u>
SHAREHOLDERS' FUNDS		<u>(140,719)</u>	<u>(201,799)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

AK Medical Management Limited

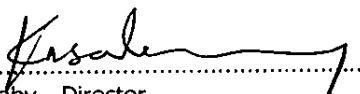
Abbreviated Balance Sheet - continued 31 March 2009

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 Board of Directors on 30-10-09 and were signed on its behalf by:



.....
R Aggarwal - Director



.....
H T El-kasaby - Director

The notes form part of these abbreviated accounts

AK Medical Management Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 15% on reducing balance
Plant and machinery etc	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

AK Medical Management Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	475,059
Additions	91,921
	<hr/>
At 31 March 2009	566,980
	<hr/>
DEPRECIATION	
At 1 April 2008	133,737
Charge for year	58,869
	<hr/>
At 31 March 2009	192,606
	<hr/>
NET BOOK VALUE	
At 31 March 2009	374,374
	<hr/>
At 31 March 2008	341,322
	<hr/>

3. CREDITORS

Creditors include an amount of £77,966 (2008 - £7,307) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

5. ULTIMATE PARENT COMPANY

The company is a wholly-owned subsidiary of A. K. Medical Centre Limited, a company incorporated in England and Wales.