

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

A & V MEDICAL CONSULTING LIMITED

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A & V MEDICAL CONSULTING LIMITED

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for the Year Ended 31 October 2012

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A & V MEDICAL CONSULTING LIMITED

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	DR A SUMATHIPALA
SECRETARY:	K SUMATHIPALA
REGISTERED OFFICE:	289 BRETtenham ROAD EDMONTON LONDON N18 2HF
REGISTERED NUMBER:	05257382 (England and Wales)
ACCOUNTANTS:	TOCKAN & CO CHARTERED CERTIFIED ACCOUNTANTS 289 BRETtenham ROAD EDMONTON LONDON N18 2HF
BANKERS:	BARCLAYS BANK PLC NEWHAM BRANCH 737 BARKING ROAD PLAISTOW LONDON E13 9PL

A & V MEDICAL CONSULTING LIMITED

Abbreviated Balance Sheet

31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		575		862
CURRENT ASSETS					
Cash at bank		14,038		14,038	
CREDITORS					
Amounts falling due within one year		<u>10,665</u>		<u>10,665</u>	
NET CURRENT ASSETS			<u>3,373</u>		<u>3,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,948</u>		<u>4,235</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,946</u>		<u>4,233</u>
SHAREHOLDERS' FUNDS			<u>3,948</u>		<u>4,235</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 20/06/2013 and were signed by

 DR A SUMATHIPALA - Director

The notes form part of these abbreviated accounts

A & V MEDICAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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 November 2011	
and 31 October 2012	3,233
DEPRECIATION	
At 1 November 2011	2,371
Charge for year	287
At 31 October 2012	2,658
NET BOOK VALUE	
At 31 October 2012	575
At 31 October 2011	862

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 12	31 10 11
			£	£
2	Ordinary share	£1 00	2	2