

**A & V MEDICAL CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

TOCKAN & CO

289 BRETENHAM ROAD
EDMONTON
LONDON
N18 2HF

A & V MEDICAL CONSULTING LTD
Company No. 05257382
Abbreviated Balance Sheet 31 October 2014

	Notes	£	2014 £
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		3,916	
		3,916	
Creditors: Amounts Falling Due Within One Year		(3,434)	
NET CURRENT ASSETS (LIABILITIES)			482
TOTAL ASSETS LESS CURRENT LIABILITIES			482
NET ASSETS			482
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss account			480
SHAREHOLDERS' FUNDS			482

For the year ending 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr ATHULA SUMATHIPALA

03/07/2015

A & V MEDICAL CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 November 2013	3,233
As at 31 October 2014	3,233
Depreciation	
As at 1 November 2013	2,945
Provided during the period	288
As at 31 October 2014	3,233
Net Book Value	
As at 31 October 2014	-
As at 1 November 2013	288

3 . Share Capital

	Value	Number	2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	2	2

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 1072 of the Companies Act 2006.