

Registered Number 05510695

AHA MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	556,021	581,435
		<u>556,021</u>	<u>581,435</u>
Current assets			
Stocks		95,657	53,179
Debtors		287,991	234,377
Investments		110,200	110,200
		<u>493,848</u>	<u>397,756</u>
Creditors: amounts falling due within one year		(443,095)	(391,681)
Net current assets (liabilities)		<u>50,753</u>	<u>6,075</u>
Total assets less current liabilities		<u>606,774</u>	<u>587,510</u>
Creditors: amounts falling due after more than one year		(383,059)	(397,625)
Total net assets (liabilities)		<u>223,715</u>	<u>189,885</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		135,000	135,000
Profit and loss account		88,615	54,785
Shareholders' funds		<u>223,715</u>	<u>189,885</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2014

And signed on their behalf by:

Mr Alan Hicks, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	678,195
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>678,195</u>
Depreciation	
At 1 August 2012	96,760
Charge for the year	25,414
On disposals	-
At 31 July 2013	<u>122,174</u>
Net book values	
At 31 July 2013	<u>556,021</u>
At 31 July 2012	<u>581,435</u>

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