

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED

SATURDAY



AGRYSMXQ

A28

28/08/2010

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COMPANIES HOUSE

**ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**ABBAY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

Dr S A Macoustra
Dr S C Hicks
Dr J M Owen-Jones
Dr J P J Hawkins
Dr J G Ochoa
Dr D R Turbin

SECRETARY:

H J Crawford

REGISTERED OFFICE:

Abbey Meads Medical Practice
Abbey Meads Village Centre
Swindon
Wiltshire
SN25 4YZ

REGISTERED NUMBER:

05664507 (England and Wales)

ACCOUNTANTS:

M W Medical
2 Westbury Mews
Westbury Hill
Westbury-on-Trym
Bristol
BS9 3QA

**ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED**

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	528	657
CURRENT ASSETS			
Debtors		29,459	48,638
Cash at bank		47,436	32,450
		<u>76,895</u>	<u>81,088</u>
CREDITORS			
Amounts falling due within one year		<u>10,149</u>	<u>18,679</u>
NET CURRENT ASSETS		<u>66,746</u>	<u>62,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,274</u>	<u>63,066</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		<u>67,268</u>	<u>63,060</u>
SHAREHOLDERS' FUNDS		<u>67,274</u>	<u>63,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABBNEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED**

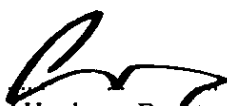
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 Board of Directors on **26.8.2010** and were signed on its behalf by



Dr J M Owen-Jones - Director



Dr J P J Hawkins - Director

The notes form part of these abbreviated accounts

**ABBNEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

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 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

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	1,305
Additions	46
	<hr/>
At 31st March 2010	1,351
	<hr/>
DEPRECIATION	
At 1st April 2009	648
Charge for year	175
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At 31st March 2010	823
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NET BOOK VALUE	
At 31st March 2010	528
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At 31st March 2009	657
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
6	Ordinary	£1	6	6
			<hr/>	<hr/>