

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**  
**FOR**  
**ABC MEDICAL SERVICES (READING) LIMITED**

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FOR THE YEAR ENDED 31 JULY 2009**

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**ABC MEDICAL SERVICES (READING) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2009**

**DIRECTORS.**

Mrs A C Davis  
M A Davis  
A K Griffiths

**SECRETARY:**

M A Davis

**REGISTERED OFFICE:**

3 Wesley Gate  
Queens Road  
Reading  
Berkshire  
RG1 4AP

**REGISTERED NUMBER:**

05722019

**ACCOUNTANTS.**

James Cowper LLP  
3 Wesley Gate  
Queens Road  
Reading  
Berkshire  
RG1 4AP

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,737	18,215
<b>CURRENT ASSETS</b>			
Stocks		1,850	1,650
Debtors		20,570	14,136
		<u>22,420</u>	<u>15,786</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,667</u>	<u>26,011</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,753</u>	<u>(10,225)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,490</u>	<u>7,990</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>4,800</u>	<u>8,393</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>10,690</u></u>	<u><u>(403)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>10,590</u>	<u>(503)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>10,690</u></u>	<u><u>(403)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

ABBREVIATED BALANCE SHEET - continued  
31 JULY 2009

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 27/7/09 and were signed on its behalf by



M A Davis - Director



A K Griffiths - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2009

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% straight line

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2009

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2008	26,191
Additions	1,367
Disposals	(7,805)
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At 31 July 2009	19,753
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<b>DEPRECIATION</b>	
At 1 August 2008	7,975
Charge for year	2,913
Eliminated on disposal	(3,872)
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At 31 July 2009	7,016
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<b>NET BOOK VALUE</b>	
At 31 July 2009	12,737
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At 31 July 2008	18,216
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary shares		100	100
			<hr/>	<hr/>