

REGISTERED NUMBER: 05858262

ID MEDICAL US LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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COMPANIES HOUSE

32 Station Approach
West Byfleet
Surrey
KT14 6NF

ID MEDICAL US LIMITED (REGISTERED NUMBER: 05858262)

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for the year ended 31 December 2009**

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ID MEDICAL US LIMITED (REGISTERED NUMBER: 05858262)

COMPANY INFORMATION
for the year ended 31 December 2009

DIRECTORS:

Dr M H A Sacoor
M Sacoor
D J Patel

SECRETARY:

M Sacoor

REGISTERED OFFICE:

32 Station Approach
West Byfleet
Surrey
KT14 6NF

REGISTERED NUMBER:

05858262

ID MEDICAL US LIMITED (REGISTERED NUMBER: 05858262)

BALANCE SHEET
31 December 2009

		31 Dec 2009	31 Dec 2008
		£	£
FIXED ASSETS			
Fixed Asset Investment	2	51	51
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		200	200
		<hr/>	<hr/>
CURRENT LIABILITIES			
Creditors		(51)	(51)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		200	200
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		200	200
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

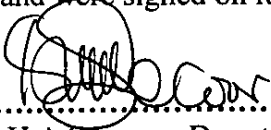
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 and 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

These financial statements 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 6th September 2010 and were signed on its behalf by.


.....
Dr M H A Sacoor – Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 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).

The company was dormant throughout the current and previous periods

2 FIXED ASSET INVESTMENT

	Shares in group undertakings £
COST	
At 31 December 2008	51

At 31 December 2009	51

NET BOOK VALUE	
At 31 December 2009	51
	=====
At 31 December 2008	51
	=====

The company's investment at the balance sheet date relates to the 100% ownership of the ordinary share capital of ID Medical Travel US Inc, a company incorporated in the United States of America. The principle activity of this company is recruitment. The company's profit for the year ended 31 December 2009 was £0 (from incorporation, 22 May 2008 to 31 December 2008 £0) and the aggregate capital and reserves at 31 December 2009 was £0 (31/Dec/2008: £0)

ID MEDICAL US LIMITED (REGISTERED NUMBER: 05858262)

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2009**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal Value.	31 Dec 2009 £	31 Dec 2008 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal Value	31 Dec 2009 £	31 Dec 2008 £
200	Ordinary shares	£1	200	200

4 ULTIMATE CONTROLLING PARTY

Control of the company is shared equally between Dr M H A Sacoor MBChB MRCP and M Sacoor.