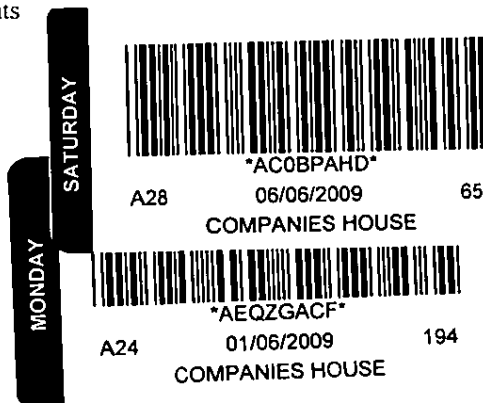


BANKS MEDICAL SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

T Pastou & Associates
Chartered Certified Accountants
543 Green Lanes
Palmers Green
London
N13 4DR
20B554



BANKS MEDICAL SERVICES LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2008

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BANKS MEDICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008**

DIRECTOR: Dr A Banks

SECRETARY: Ms D Banks

REGISTERED OFFICE: 543 Green Lanes
Palmers Green
London
N13 4DR

REGISTERED NUMBER: 05908440 (England and Wales)

ACCOUNTANTS: T Pastou & Associates
Chartered Certified Accountants
543 Green Lanes
Palmers Green
London
N13 4DR

BANKS MEDICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,035	1,380
CURRENT ASSETS			
Cash at bank and in hand		17,366	17,880
CREDITORS			
Amounts falling due within one year		<u>14,587</u>	<u>14,299</u>
NET CURRENT ASSETS		<u>2,779</u>	<u>3,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,814</u></u>	<u><u>4,961</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,812</u>	<u>4,959</u>
SHAREHOLDERS' FUNDS		<u><u>3,814</u></u>	<u><u>4,961</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 4 December 2008 and were signed by:



Dr A Banks - Director

The notes form part of these abbreviated accounts

BANKS MEDICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

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 January 2007).

Turnover

Turnover represents gross fees received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	<u>1,840</u>
DEPRECIATION	
At 1 September 2007	460
Charge for year	<u>345</u>
At 31 August 2008	<u>805</u>
NET BOOK VALUE	
At 31 August 2008	<u><u>1,035</u></u>
At 31 August 2007	<u><u>1,380</u></u>

BANKS MEDICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007
Number:	Class:			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:		Nominal value:	2008 £	2007
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

BANKS MEDICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 AUGUST 2008**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.