

AMENDED REGISTRAR'S COPY

REGISTERED NUMBER: 05908440 (England and Wales)

**BANKS MEDICAL SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**



T PA Accountancy Services Limited
543 Green Lanes
Palmers Green
London
N13 4DR

50B554

BANKS MEDICAL SERVICES LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2010

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BANKS MEDICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010**

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 PA Accountancy Services Limited
543 Green Lanes
Palmers Green
London
N13 4DR

BANKS MEDICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	660	880
CURRENT ASSETS			
Debtors		21,523	-
Cash at bank and in hand		12,516	17,520
		<u>34,039</u>	<u>17,520</u>
CREDITORS			
Amounts falling due within one year		34,587	18,317
NET CURRENT LIABILITIES		<u>(548)</u>	<u>(797)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>112</u>	<u>83</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		110	81
SHAREHOLDERS' FUNDS		<u>112</u>	<u>83</u>

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

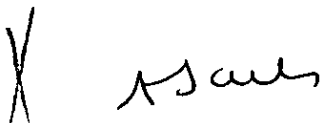
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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

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 director on 26 July 2011 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 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 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 2009 and 31 August 2010	1,840
DEPRECIATION	
At 1 September 2009	960
Charge for year	220
At 31 August 2010	1,180
NET BOOK VALUE	
At 31 August 2010	660
At 31 August 2009	880

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2