

Registration number 05965025

AADAMS SERVICES LIMITED

Director's Report and Financial Statements

For the year ended 31st October 2011



AADAMS SERVICES LIMITED

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AADAMS SERVICES LIMITED

Company Information For the year ended 31st October 2011

Directors	Dr S M Akbar-Basha
Secretary	Mr A Shuttleworth
Company number	05965025 (England and Wales)
Registered Office	Unit 3 Coln Industrial Estate Old Bath Road Colnbrook Berkshire SL3 0NJ
Accountants	TSM Accountancy Services Limited Unit 3 Coln Industrial Estate Old Bath Road Colnbrook Berkshire SL3 0NJ
Business Address	99 Staines Road West Sunbury on Thames Middlesex TW16 5AD
Bankers	Santander UK plc Business Banking Centre 301 Vincent Street Glasgow G2 5NB

AADAMS SERVICES LIMITED

Report of the Director For the year ended 31st October 2011

The director presents his report with the financial statements of the company for the year ended 31st October 2011.

PRINCIPAL ACTIVITY

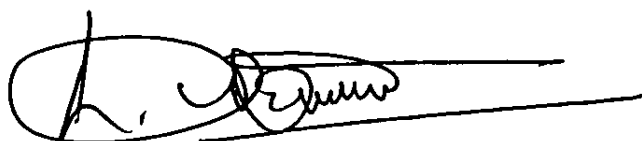
The principal activity of the company in the year under review was that of General Medical Practitioners.

DIRECTORS

Dr S M Akbar-Basha has a beneficial interest in the issued share capital of the company as follows -

	31.10.11	31.10.10
Ordinary £1 shares	1	1

ON BEHALF OF THE BOARD



Dr S M Akbar-Basha

Director

Dated 5th March 2012

AADAMS SERVICES LIMITED

Profit & Loss Account For the period year ended 31st October 2011

	Year ended 31.10.11 £	Year ended 31.10.10 £
TURNOVER	0	3,695
OTHER INCOME	<u>0</u>	<u>1</u>
	0	3,696
Administration Expenses	<u>-135</u>	<u>-3,751</u>
OPERATING LOSS/PROFIT	-135	-55
LOSS/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-135	-55
Tax on loss/profit on ordinary activities	<u>0</u>	<u>12</u>
LOSS/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION	-135	-43
Dividends	<u>0</u>	<u>0</u>
RETAINED LOSS FOR THE YEAR	-135	-43
RETAINED PROFIT BROUGHT FORWARD	136	179
RETAINED LOSS/PROFIT CARRIED FORWARD	<u>1</u>	<u>136</u>

The Director's Statement as shown on page 5 form part of the Balance Sheet

AADAMS SERVICES LIMITED

Balance Sheet As at 31st October 2011

	Year ended 31.10.11		Year ended 31.10.10	
	£	£	£	£
Fixed Assets				
Tangible Assets		0		0
Current Assets				
Debtors	0		12	
Cash at Bank and in hand	835		7,210	
	<u>835</u>		<u>7,222</u>	
Creditors: amounts falling due within one year	<u>-833</u>		<u>-7,085</u>	
Net Current Assets/(Liabilities)		<u>2</u>		<u>137</u>
Total Assets Less Current Liabilities		<u>2</u>		<u>137</u>
Capital and Reserves				
Called up share capital		1		1
Profit and Loss Account		<u>1</u>		<u>136</u>
Shareholders' Funds		<u>2</u>		<u>137</u>

The Director's Statement as shown on page 5 form part of the Balance Sheet

AADAMS SERVICES LIMITED

Balance Sheet (Continued)
Director's statement
For the year ended 31st October 2011

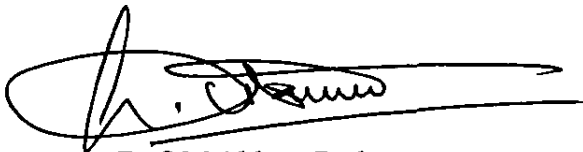
For the year ended 31st October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- a) Ensuring the company keeps accounting records which comply with section 386; and
- b) Preparing accounts which give a true and fair view of the state of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as they are applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Dr S M Akbar -Basha

Director

Approved by the Board on 5th March 2011

AADAMS SERVICES LIMITED

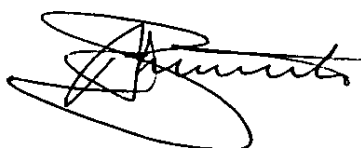
Report of the Accountants to the Director of On the unaudited financial statements of Aadam's Services Limited For the year ended 31st October 2011

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprises the profit and loss account, the balance sheet and the related notes from the accounting records and the information and explanations you have given us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters we have agreed to state to in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company's director for our work or for this report.

You have acknowledged on the balance sheet for the year ended 31st October 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



TSM Accountancy Services Limited
Unit 3
Coln Industrial Estate
Old Bath Road
Colnbrook
Berkshire
SL3 0NJ

1st March 2012