

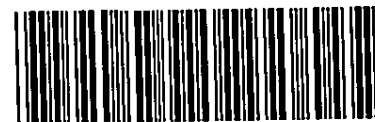
Registration number 5965025

AADAMS SERVICES LIMITED

Director's Report and Financial Statements

For the year ended 31st October 2009

SATURDAY



AWZX203V

A08

09/10/2010

136

COMPANIES HOUSE

AADAMS SERVICES LIMITED

Contents of the Financial Statements For the period ended 31st October 2009

	Page
Company Information	1
Director's Report	2
Profit & Loss Account	3
Balance Sheet	4 - 5
Accountant's Report	6

AADAMS SERVICES LIMITED

Company Information For the year ended 31st October 2009

Directors	Dr S M Aktar-Basha
Secretary	Mr A Shuttleworth
Company number	05965025 (England and Wales)
Registered Office	Terminal House Station Approach Shepperton Middlesex TW17 8AS
Accountants	TSM Accountancy Services Limited Terminal House Station Approach Shepperton Middlesex TW17 8AS
Business Address	99 Staines Road West Sunbury on Thames Middlesex TW16 5AD
Bankers	Santander (formerly Abbey Plc) Business Banking Centre 301 Vincent Street Glasgow G2 5NB

AADAMS SERVICES LIMITED

Report of the Director For the year ended 31st October 2009

The director presents his report with the financial statements of the company for the year ended 31st October 2009

PRINCIPAL ACTIVITY

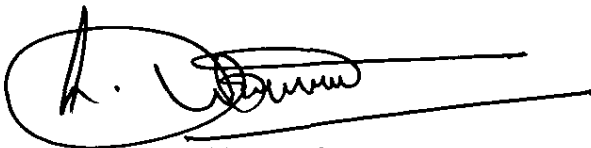
The principal activity of the company in the year under review was that of General Medical Practitioners

DIRECTORS

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

	31 10 09	31 10 08
Ordinary £1 shares	1	1

ON BEHALF OF THE BOARD



Dr S M Akbar-Basha
DIRECTOR

Dated 2nd February 2010

AADAMS SERVICES LIMITED

Profit & Loss Account For the period year ended 31st October 2009

	Year ended 31.10.09 £	Year ended 31.10.08 £
TURNOVER	12,760	73,850
OTHER INCOME	22	281
	<u>12,782</u>	<u>74,131</u>
Administration Expenses	-8,441	-16,795
	<u>4,341</u>	<u>57,336</u>
OPERATING PROFIT		
	4,341	57,336
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		
	4,341	57,336
Tax on profit on ordinary activities	-1,000	-11,627
	<u>3,341</u>	<u>45,709</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		
	3,341	45,709
Dividends	-4,500	-45,000
	<u>-1,159</u>	<u>709</u>
RETAINED PROFIT FOR THE YEAR		
	-1,159	709
RETAINED PROFIT BROUGHT FORWARD		
	1,338	629
	<u>179</u>	<u>1,338</u>
RETAINED PROFIT CARRIED FORWARD		

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

AADAMS SERVICES LIMITED

Balance Sheet As at 31st October 2009

	Year ended 31.10.09		Year ended 31.10.08	
	£	£	£	£
Fixed Assets				
Tangible Assets		0		0
Current Assets				
Debtors	0		60,120	
Cash at Bank and in hand	5,120		44,909	
	<u>5,120</u>		<u>105,029</u>	
Creditors: amounts falling due within one year	<u>-4,940</u>		<u>-103,690</u>	
Net Current Assets/(Liabilities)		<u>180</u>		<u>1,339</u>
Total Assets Less Current Liabilities		<u>180</u>		<u>1,339</u>
Capital and Reserves				
Called up share capital		1		1
Profit and Loss Account		<u>179</u>		<u>1,338</u>
Shareholders' Funds		<u>180</u>		<u>1,339</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 2009

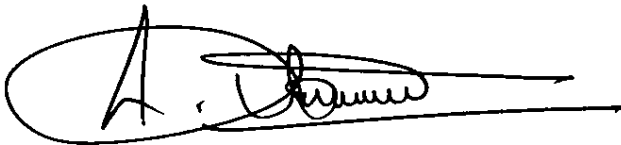
For the year ended 31st October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006

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

A handwritten signature in black ink, appearing to read 'A. Akbar', with a long horizontal line extending to the right.

Dr S M Akbar -Basha

Director

Approved by the Board on

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 2009

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 2009 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
Terminal House,
Station Approach
Shepperton
Middlesex
TW17 8AS

30th June 2010