Registered number
06269039

A H B Medical Limited

Abbreviated Accounts

30 June 2010

A H B Medical Limited
Abbreviated Balance Sheet
as at 30 June 2010

	Notes		2010		2009
			£		£
Fixed assets					
Tangible assets	2		1,170		1,560
Current assets					
Debtors		2,440		-	
Cash at bank and in hand		314		1,556	
		2,754		1,556	
Creditors: amounts falling due within one year		(3,744)		(3,085)	
Net current liabilities			(990)		(1,529)
Net assets			180		31
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			179		30
Shareholder's funds			180		31

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Dr G Boynes
Director
Approved by the board on 27 March 2011

A H B Medical Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 July 2009	2,243
At 30 June 2010	2,243
Depreciation	
At 1 July 2009	683
Charge for the year	390
At 30 June 2010	1,073
Net book value	
At 30 June 2010	1,170
At 30 June 2009	1,560

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1