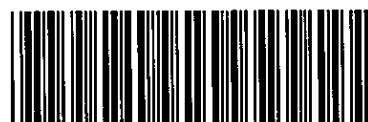


Abbreviated Unaudited Accounts
for the Period 6 August 2007 to 31 August 2008
for
A & A MEDICAL CONSULTING LIMITED

THURSDAY



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COMPANIES HOUSE

A & A MEDICAL CONSULTING LIMITED

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for the Period 6 August 2007 to 31 August 2008

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A & A MEDICAL CONSULTING LIMITED

Company Information

for the Period 6 August 2007 to 31 August 2008

DIRECTOR:	DR J ANYOKWU
SECRETARY:	MRS S T ANYOKWU
REGISTERED OFFICE:	289 BRETtenham ROAD EDMONTON LONDON N18 2HF
REGISTERED NUMBER:	6335093 (England and Wales)
ACCOUNTANTS:	TOCKAN & CO CHARTERED CERTIFIED ACCOUNTANTS 289 BRETtenham ROAD EDMONTON LONDON N18 2HF
BANKERS:	HSBC BANK PLC 37 HIGH STREET MEADOWHALL SHOPPING CENTRE SHEFFIELD SOUTH YORKSHIRE S9 1EN

A & A MEDICAL CONSULTING LIMITED

Abbreviated Balance Sheet

31 August 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,132
CURRENT ASSETS			
Cash at bank		5,526	
CREDITORS			
Amounts falling due within one year		<u>6,547</u>	
NET CURRENT LIABILITIES			<u>(1,021)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>111</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>109</u>
SHAREHOLDERS' FUNDS			<u>111</u>

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

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

The director acknowledges his 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 11/5/09 and were signed by:



.....
DR J ANYOKWU - Director

The notes form part of these abbreviated accounts

A & A MEDICAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period 6 August 2007 to 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,509
At 31 August 2008	1,509
DEPRECIATION	
Charge for period	377
At 31 August 2008	377
NET BOOK VALUE	
At 31 August 2008	1,132

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary share	£1.00	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary share	£1.00	2

2 Ordinary share shares of £1.00 each were allotted and fully paid for cash at par during the period.

A & A MEDICAL CONSULTING LIMITED

Report of the Accountants to the Director of
A & A MEDICAL CONSULTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TOCKAN & CO
CHARTERED CERTIFIED ACCOUNTANTS
289 BRETTEHAM ROAD
EDMONTON
LONDON
N18 2HF

Date: