

REGISTERED NUMBER 06335093 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

A & A MEDICAL CONSULTING LIMITED



A & A MEDICAL CONSULTING LIMITED

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for the Year Ended 31 August 2012

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A & A MEDICAL CONSULTING LIMITED

Company Information
for the Year Ended 31 August 2012

DIRECTOR DR J O ANYOKWU

SECRETARY: MRS S T ANYOKWU

REGISTERED OFFICE: 289 BRETtenham ROAD
EDMONTON
LONDON
N18 2HF

REGISTERED NUMBER: 06335093 (England and Wales)

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

A & A MEDICAL CONSULTING LIMITED

Abbreviated Balance Sheet

31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		378		755
CURRENT ASSETS					
Cash at bank		156		156	
CREDITORS					
Amounts falling due within one year		3 176		3,176	
NET CURRENT LIABILITIES			(3,020)		(3,020)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,642)		(2,265)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,644)		(2,267)
SHAREHOLDERS' FUNDS			(2,642)		(2,265)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 22/08/2013 and were signed by



DR J O ANYOKWU - Director

The notes form part of these abbreviated accounts

A & A MEDICAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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 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	
At 1 September 2011 and 31 August 2012	1 509
DEPRECIATION	
At 1 September 2011	754
Charge for year	377
At 31 August 2012	1 131
NET BOOK VALUE	
At 31 August 2012	378
At 31 August 2011	755

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 12 £	31 8 11 £
2	Ordinary shares	1 00	2	2