COMPANY REGISTRATION NUMBER 06461201

A&M AESTHETIC MEDICINE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2009

FRIDAY
ATMW2MBK
AO7
06/08/2010
COMPANIES HOUSE
316

A&M AESTHETIC MEDICINE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A&M AESTHETIC MEDICINE LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Stocks		200		-
Cash at bank and in hand		1,054		2
		1,254		2
CREDITORS: Amounts falling due within one year		10,379		-
NET CURRENT (LIABILITIES)/ASSETS			(9,125)	2
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,125)	2
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account			(9,127)	-
(DEFICIT)/SHAREHOLDERS' FUNDS			(9,125)	2

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19/7/19, and are signed on their behalf by

DR A ME NG
Director

The notes on page 2 form part of these abbreviated accounts

A&M AESTHETIC MEDICINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	**2**	**2**	2	2