

**ABDU MEDICAL LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**The company's registered number is 6761347**

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**ABDU MEDICAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 NOVEMBER 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		6,102	5,291
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		6		-
Cash at bank and in hand		112,269		45,594
		112,275		45,594
<b>CREDITORS: Amounts falling due within one year</b>		36,725		35,931
<b>NET CURRENT ASSETS</b>			75,550	9,663
		£	81,652	£ 14,954
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			81,552	14,854
		£	81,652	£ 14,954

In approving these financial statements as directors of the company we hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 14 March 2011

  
Abdulla AL AIDI, Director

**ABDU MEDICAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**

**1. ACCOUNTING POLICIES**

**1a 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)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2010	2009
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2. TANGIBLE FIXED ASSETS**

	2010	2009
	£	£
<b>Cost</b>		
At 1 December 2009	6,225	-
Additions	1,887	6,225
	<hr/>	<hr/>
At 30 November 2010	8,112	6,225
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 December 2009	934	-
For the year	1,076	934
	<hr/>	<hr/>
At 30 November 2010	2,010	934
	<hr/>	<hr/>
<b>Net Book Amounts</b>		
At 30 November 2010	£ 6,102	£ 5,291
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**3 SHARE CAPITAL**

	2010	2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
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