

ABDU MEDICAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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The company's registered number is 6761347

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COMPANIES HOUSE

ABDU MEDICAL LIMITED
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £
FIXED ASSETS				
Tangible Assets	2		6,290	6,102
CURRENT ASSETS				
Debtors falling due within one year		-		6
Cash at bank and in hand		122,460		112,269
		122,460		112,275
CREDITORS: Amounts falling due within one year		25,932		36,725
NET CURRENT ASSETS			96,528	75,550
		£ 102,818	£ 81,652	
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Profit and loss account		102,718		81,552
		£ 102,818	£ 81,652	

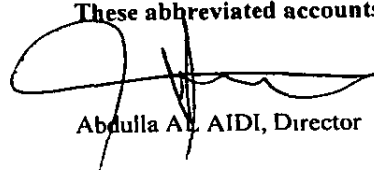
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 7 March 2012


Abdulla A. AIDI, Director

ABDU MEDICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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

	2011	2010
	%	%
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

	2011	2010
	£	£
Cost		
At 1 December 2010	8,112	6,225
Additions	1,299	1,887
	<hr/> 9,411	<hr/> 8,112
Depreciation		
At 1 December 2010	2,010	934
For the year	1,111	1,076
	<hr/> 3,121	<hr/> 2,010
Net Book Amounts		
At 30 November 2011	<hr/> <hr/> £ 6,290	<hr/> <hr/> £ 6,102

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<hr/> <hr/> £ 100	<hr/> <hr/> £ 100