

Registered Number 06780605

A & E MEDICAL CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2009

A & E MEDICAL CONSULTANTS LIMITED

Registered Number 06780605

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>274</u>	-
Total fixed assets			274	
Current assets				
Cash at bank and in hand		1,792		
Total current assets		<u>1,792</u>	-	
Creditors: amounts falling due within one year		(1,436)		
Net current assets			356	
Total assets less current liabilities			<u>630</u>	-
 Total net Assets (liabilities)			630	
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			<u>628</u>	-
Shareholders funds			<u>630</u>	-

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2010

And signed on their behalf by:

Davis Nwaka, Director

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Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services net of trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	365
disposals	
revaluations	
transfers	
At 31 December 2009	<u>365</u>
Depreciation	
At	
Charge for year	91
on disposals	
At 31 December 2009	<u>91</u>
Net Book Value	
At	
At 31 December 2009	<u>274</u>

3 Share capital

	2009
	£
Authorised share capital:	
100000 Ordinary of £1.00 each	100,000
Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2

