

Registered number
07099367

AGD MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2010

SATURDAY



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03/09/2011

COMPANIES HOUSE

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AGD MEDICAL SERVICES LIMITED

Registered number: 07099367

**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £
Fixed assets		
Tangible assets	2	338
Current assets		
Debtors		3,434
Cash at bank and in hand		7,726
		<u>11,160</u>
Creditors amounts falling due within one year		(5,489)
Net current assets		<u>5,671</u>
Net assets		<u>6,009</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,909
Shareholder's funds		<u>6,009</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr A Gordon-Dixon
Director

Approved by the board on 23 August 2011

AGD MEDICAL SERVICES LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
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2 Tangible fixed assets **£**

Cost

Additions	423
At 31 December 2010	<u>423</u>

Depreciation

Charge for the period	85
At 31 December 2010	<u>85</u>

Net book value

At 31 December 2010	<u>338</u>
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3 Share capital	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>