

Registered Number: 07099367

England and Wales

AGD Medical Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2012

AGD Medical Services Ltd
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	216	270
		216	270
Current assets			
Debtors		-	2,038
Cash at bank and in hand		5,008	2,000
		5,008	4,038
Creditors: amounts falling due within one year		(3,363)	(1,768)
Net current assets		1,645	2,270
Total assets less current liabilities		1,861	2,540
Net assets		1,861	2,540
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,761	2,440
Shareholders funds		1,861	2,540

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Dr A Gordon-Dixon Director

Date approved by the board: 16 September 2013

AGD Medical Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2012	423
At 31 December 2012	423
Depreciation	
At 01 January 2012	153
Charge for year	54
At 31 December 2012	207
Net book values	
At 31 December 2012	216
At 31 December 2011	270

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