

Registered number
07153475

Abjun Medical Limited

Abbreviated Accounts

31 March 2013

Abjun Medical Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Abjun Medical Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abjun Medical Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

M R Mughal & Co
Chartered Certified Accountants
253 Alcester Road South
Kings Heath
Birmingham
B14 6DT

11 June 2013

Abjun Medical Limited**Registered number:** 07153475**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,284	549
Current assets			
Debtors		16,313	16,831
Cash at bank and in hand		6,695	5,249
		<u>23,008</u>	<u>22,080</u>
Creditors: amounts falling due within one year		<u>(20,474)</u>	<u>(21,885)</u>
Net current assets		2,534	195
Net assets		<u>3,818</u>	<u>744</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,816	742
Shareholder's funds		<u>3,818</u>	<u>744</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 his 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 R Ahmad

Director

Approved by the board on 11 June 2013

Abjun Medical Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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	15% per annum on written down value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	760
Additions	961
At 31 March 2013	<u>1,721</u>

Depreciation

At 1 April 2012	211
Charge for the year	226
At 31 March 2013	<u>437</u>

Net book value

At 31 March 2013	<u>1,284</u>
At 31 March 2012	<u>549</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.