

Registered number
07153475

Abjun Medical Limited

Abbreviated Accounts

31 March 2011

SATURDAY



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25/06/2011

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COMPANIES HOUSE

Abjun Medical Limited
Registered number
Abbreviated Balance Sheet
as at 31 March 2011

07153475

	Notes	2011 £
Fixed assets		
Tangible assets	2	646
Current assets		
Debtors		14,333
Cash at bank and in hand		61,659
		<u>75,992</u>
Creditors amounts falling due within one year		(30,334)
Net current assets		<u>45,658</u>
Net assets		<u><u>46,304</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		46,302
Shareholder's funds		<u><u>46,304</u></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 16 June 2011

Abjun Medical Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

Additions	760
At 31 March 2011	<u>760</u>

Depreciation

Charge for the year	114
At 31 March 2011	<u>114</u>

Net book value

At 31 March 2011	<u>646</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>