

Registration number: 07193634

# Abdu Medics Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

AJP Accountancy Ltd  
1st Floor Venture House  
6 Silver Court  
Watchmead  
Welwyn Garden City  
Herts  
AL7 1TS

SATURDAY



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COMPANIES HOUSE

**Abdu Medics Limited**  
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**Abdu Medics Limited**  
**(Registration number: 07193634)**  
**Abbreviated Balance Sheet at 30 June 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		1,915	1,300
<b>Current assets</b>			
Debtors		4,543	8,043
Creditors: Amounts falling due within one year		(5,899)	(8,837)
Net current liabilities		(1,356)	(794)
Total assets less current liabilities		559	506
Provisions for liabilities		(321)	(260)
Net assets		238	246
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		138	146
Shareholders' funds		238	246

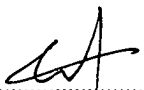
For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 .

Approved by the Board on 27/11/14 and signed on its behalf by:

  
 .....  
 Dr Ayman Abdu  
 Director

**Abdu Medics Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% on Reducing Balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# Abdu Medics Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

..... continued

### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2013	1,700	1,700
Additions	858	858
At 30 June 2014	2,558	2,558
<b>Depreciation</b>		
At 1 July 2013	400	400
Charge for the year	243	243
At 30 June 2014	643	643
<b>Net book value</b>		
At 30 June 2014	1,915	1,915
At 30 June 2013	1,300	1,300

### 3 Share capital

#### Allotted, called up and fully paid shares

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

### 4 Related party transactions

#### Directors' advances and credits

	<b>2014 Advance/ Credit £</b>	<b>2014 Repaid £</b>	<b>2013 Advance/ Credit £</b>	<b>2013 Repaid £</b>
<b>Dr Ayman Abdu</b>				
Loans to director	3,749	3,479	5,440	5,440