

**Company Registration No. 07302200 (England and Wales)**

**A & P MEDICAL LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

**A & P MEDICAL LTD**

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## A & P MEDICAL LTD

### ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,666		12,443
<b>Current assets</b>					
Cash at bank and in hand		49,812		29,043	
<b>Creditors: amounts falling due within one year</b>		(10,367)		(8,505)	
<b>Net current assets</b>			39,445		20,538
<b>Total assets less current liabilities</b>			49,111		32,981
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			49,101		32,971
<b>Shareholders' funds</b>			49,111		32,981

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 April 2013

Dr M S Amin

**Director**

**Company Registration No. 07302200**

# A & P MEDICAL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straightline
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straightline

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 August 2011	16,591
Additions	1,828
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At 31 July 2012	18,419
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<b>Depreciation</b>	
At 1 August 2011	4,148
Charge for the year	4,605
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At 31 July 2012	8,753
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<b>Net book value</b>	
At 31 July 2012	9,666
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At 31 July 2011	12,443
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### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary of £1 each	10	10
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