

Registered Number 07302200

A & P MEDICAL LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,676	9,666
		<u>5,676</u>	<u>9,666</u>
Current assets			
Debtors		1,072	-
Cash at bank and in hand		43,170	49,812
		<u>44,242</u>	<u>49,812</u>
Creditors: amounts falling due within one year		(2,857)	(10,367)
Net current assets (liabilities)		<u>41,385</u>	<u>39,445</u>
Total assets less current liabilities		<u>47,061</u>	<u>49,111</u>
Total net assets (liabilities)		<u>47,061</u>	<u>49,111</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		47,051	49,101
Shareholders' funds		<u>47,061</u>	<u>49,111</u>

- For the year ending 31 July 2013 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 28 April 2014

And signed on their behalf by:

Dr MS Amin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for services.

Tangible assets depreciation policy

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% straight line

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	18,419
Additions	760
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>19,179</u>
Depreciation	
At 1 August 2012	8,753
Charge for the year	4,750
On disposals	-
At 31 July 2013	<u>13,503</u>
Net book values	
At 31 July 2013	<u>5,676</u>
At 31 July 2012	<u>9,666</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	Dr MS Amin
Description of the transaction:	Advances
Balance at 1 August 2012:	-
Advances or credits made:	£ 1,072
Advances or credits repaid:	-
Balance at 31 July 2013:	<u>£ 1,072</u>

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