

REGISTRAR'S COPY

REGISTERED NUMBER · 07338866

**Abbreviated Unaudited Accounts
for the year ended 31 August 2012
for
A & V MEDICAL LTD**

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COMPANIES HOUSE

A & V MEDICAL LTD (REGISTERED NUMBER· 07338866)

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for the year ended 31 August 2012**

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A & V MEDICAL LTD

**Company Information
for the year ended 31 August 2012**

DIRECTORS

A H Nejm
Dr V Dabbagh

SECRETARY

A H Nejm

REGISTERED OFFICE

Shay Croft
70 Shay Lane
Heaton
Bradford
West Yorkshire
BD9 6SQ

REGISTERED NUMBER

07338866

ACCOUNTANTS:

Burton & Co
Sovereign House
Bradford Road
Riddlesden
Keighley
West Yorkshire
BD20 5EW

A & V MEDICAL LTD (REGISTERED NUMBER. 07338866)

**Abbreviated Balance Sheet
31 August 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	3,590	-
Cash at bank	11,067	42,017
	<u>14,657</u>	<u>42,017</u>
CREDITORS		
Amounts falling due within one year	5,005	18,481
	<u>9,652</u>	<u>23,536</u>
NET CURRENT ASSETS		
	<u>9,652</u>	<u>23,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,652</u>	<u>23,536</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	9,552	23,436
	<u>9,652</u>	<u>23,536</u>
SHAREHOLDERS' FUNDS		
	<u>9,652</u>	<u>23,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

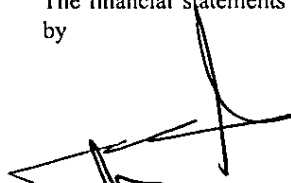
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 November 2012 and were signed on its behalf by


A H Nejim - Director

The notes form part of these abbreviated accounts

A & V MEDICAL LTD (REGISTERED NUMBER: 07338866)

**Notes to the Abbreviated Accounts
for the year ended 31 August 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoice value of services provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 CONTROL RELATIONSHIPS

A H Nejum and Dr V Dabbagh, directors and shareholders, are considered to be the controlling party