REGISTERED NUMBER: 07338866

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

for

A & V MEDICAL LTD

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for the year ended 31 August 2013

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A & V MEDICAL LTD

Company Information
for the year ended 31 August 2013

DIRECTORS:	A H Nejim Dr V Dabbagh
SECRETARY:	A H Nejim
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

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		3,590	3,590
Cash at bank		43,984	11,067
		47,574	14,657
CREDITORS			
Amounts falling due within one year		16,323	5,005
NET CURRENT ASSETS		31,251	9,652
TOTAL ASSETS LESS CURRENT LIABILITIES		31,251	9,652
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		31,151	9,552
SHAREHOLDERS' FUNDS		31,251	9,652

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 22 November 2013 and were signed on its behalf by:

A H Nejim - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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:	2013 £	2012 £
100	Ordinary	£1	100	100

3. CONTROL RELATIONSHIPS

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.