

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 August 2014**

**for**

**A & V MEDICAL LTD**

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for the year ended 31 August 2014**

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**A & V MEDICAL LTD**

**Company Information  
for the year ended 31 August 2014**

**DIRECTOR:** A H Nejim

**SECRETARY:** A H Nejim

**REGISTERED OFFICE:** 56 Mayfield Grange  
Little Trodgers Lane  
Mayfield  
TN20 6BF

**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 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		-	3,590
Cash at bank		58,142	43,984
		<u>58,142</u>	<u>47,574</u>
<b>CREDITORS</b>			
Amounts falling due within one year		23,866	16,323
<b>NET CURRENT ASSETS</b>		<u>34,276</u>	<u>31,251</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,276</u>	<u>31,251</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		34,176	31,151
<b>SHAREHOLDERS' FUNDS</b>		<u>34,276</u>	<u>31,251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 3 December 2014 and were signed by:

A H Nejim - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 August 2014**

**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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. CONTROL RELATIONSHIPS**

A H Nejim and Dr. V Dabbagh, who are 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.