

Abbreviated Unaudited Accounts
for the Period 29 May 2013 to 31 March 2014
for
A F Medical Consultants Limited

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for the Period 29 May 2013 to 31 March 2014**

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**Company Information
for the Period 29 May 2013 to 31 March 2014**

DIRECTOR:

Dr A Fotiadou

REGISTERED OFFICE:

St George's House
14 George Street
Huntingdon
Cambridgeshire
PE29 3GH

REGISTERED NUMBER:

08548300 (England and Wales)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
St George's House
George Street
Huntingdon
Cambridgeshire
PE29 3GH

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£
CURRENT ASSETS		
Debtors		886
Cash at bank		<u>17,033</u>
		17,919
CREDITORS		
Amounts falling due within one year		<u>5,689</u>
NET CURRENT ASSETS		<u>12,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,230</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>12,130</u>
SHAREHOLDERS' FUNDS		<u>12,230</u>

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

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

The director acknowledges her 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 14 November 2014 and were signed by:

Dr A Fotiadou - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 29 May 2013 to 31 March 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. CONTROLLING INTEREST

The director, Dr A Fotiadou, has by virtue of her shareholding, a controlling interest in the company.

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.