

Registered number
09149212

A&A Medical Services Limited

Abbreviated Accounts

31 July 2016

A&A Medical Services Limited**Registered number:** 09149212**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	35,829	26,726	
Creditors: amounts falling due within one year	(25,212)	(16,263)	
Net current assets		10,617	10,463
Net assets		10,617	10,463
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		10,417	10,263
Shareholders' funds		10,617	10,463

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gourinath Tokachichu

Director

Approved by the board on 13 April 2017

A&A Medical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
			<u>200</u>	<u>200</u>

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