

**Registered Number SC261160**

**A & S Medical Services Ltd**

**Abbreviated Accounts**

**31 March 2010**

**A & S Medical Services Ltd**

**Registered Number SC261160**

**Company Information**

**Registered Office:**

c/o Dr Jagdeep Luthra  
41 Craw Road  
Paisley  
Renfrewshire  
PA2 6AD

**Reporting Accountants:**

Stevenson & Kyles  
Chartered Accountants  
25 Sandyford Place  
Glasgow  
G3 7NG

A & S Medical Services Ltd

Registered Number SC261160

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	554	739
		<u>554</u>	<u>739</u>
<b>Current assets</b>			
Debtors		7,807	0
Cash at bank and in hand		369,658	359,705
Total current assets		<u>377,465</u>	<u>359,705</u>
<b>Creditors: amounts falling due within one year</b>		(56,257)	(33,508)
Net current assets (liabilities)		321,208	326,197
Total assets less current liabilities		<u>321,762</u>	<u>326,936</u>
Total net assets (liabilities)		<u>321,762</u>	<u>326,936</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		321,760	326,934
Shareholders funds		<u>321,762</u>	<u>326,936</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2010

And signed on their behalf by:

Dr Jagdeep Luthra, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009	-	<u>2,273</u>
At 31 March 2010	-	<u>2,273</u>
<b>Depreciation</b>		
At 01 April 2009		1,534
Charge for year	-	<u>185</u>
At 31 March 2010	-	<u>1,719</u>
<b>Net Book Value</b>		
At 31 March 2010		554
At 31 March 2009	-	<u>739</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

