

Registered number
SC339956

Aberdeen Medical Services Limited

Unaudited Abbreviated Accounts

31 March 2011

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23/12/2011

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COMPANIES HOUSE

Aberdeen Medical Services Limited

Registered number: SC339956

Abbreviated Balance Sheet

As at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		352,750		373,500
Tangible assets	3		<u>6,118</u>		<u>6,241</u>
			358,868		379,741
Current assets					
Debtors		65,214		39,960	
Cash at bank and in hand		<u>19,379</u>		<u>30,830</u>	
		84,593		70,790	
Creditors: amounts falling due within one year		(267,773)		(296,497)	
Net current liabilities			(183,180)		(225,707)
Net assets			175,688		154,034
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>175,588</u>		<u>153,934</u>
Shareholders' funds			175,688		154,034

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

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

The directors acknowledge their 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008).



Mr M Hepburn
Director

Approved by the board on 16/12/11

Aberdeen Medical Services Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2011

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 April 2008).

Turnover

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

Tangible fixed assets and depreciation

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

Plant and machinery

15% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 April 2010

415,000

At 31 March 2011

415,000

Amortisation

At 1 April 2010

41,500

Provided during the year

20,750

At 31 March 2011

62,250

Net book value

At 31 March 2011

352,750

At 31 March 2010

373,500

Goodwill, which was created on the incorporation of the trade, is being written off in equal annual instalments over its estimated economic life of 20 years.

Aberdeen Medical Services Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2011

3 Tangible fixed assets

£

Cost

At 1 April 2010

8,731

Additions

1,555

Disposals

(245)

At 31 March 2011

10,041

Depreciation

At 1 April 2010

2,490

Charge for the year

1,543

On disposals

(110)

At 31 March 2011

3,923

Net book value

At 31 March 2011

6,118

At 31 March 2010

6,241

4 Share capital

Nominal
value

2011
Number

2011
£

2010
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

5 Ultimate controlling party

During the current year the company was controlled by the directors Dr H Hepburn and Mr M Hepburn by virtue of the fact that they own 100% of the company's ordinary share capital.