

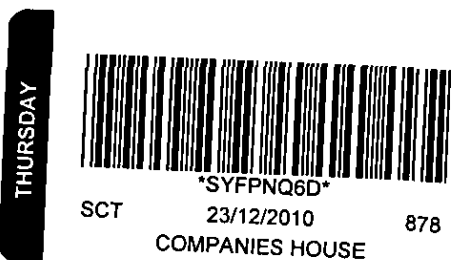
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Registered number
SC339956

Aberdeen Medical Services Limited

Unaudited Abbreviated Accounts

31 March 2010



Aberdeen Medical Services Limited

Registered number: SC339956

Abbreviated Balance Sheet

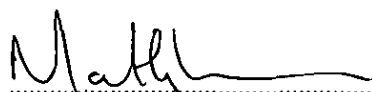
As at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible assets	2	373,500	394,250
Tangible assets	3	<u>6,241</u>	<u>6,747</u>
		379,741	400,997
Current assets			
Debtors		39,960	55,909
Cash at bank and in hand		<u>30,830</u>	<u>2,834</u>
		70,790	58,743
Creditors: amounts falling due within one year		(296,497)	(334,457)
Net current liabilities		(225,707)	(275,714)
Net assets		<u>154,034</u>	<u>125,283</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		153,934	125,183
Shareholders' funds		<u>154,034</u>	<u>125,283</u>

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 and that 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 16/12/10

Aberdeen Medical Services Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2010

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers in the UK.

Fixed assets and depreciation

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 20% 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 2009

415,000

At 31 March 2010

415,000

Amortisation

At 1 April 2009

20,750

Provided during the year

20,750

At 31 March 2010

41,500

Net book value

At 31 March 2010

373,500

At 31 March 2009

394,250

Aberdeen Medical Services Limited

Notes to the Abbreviated Accounts

For the year ended 31 March 2010

3 Tangible fixed assets

£

Cost

At 1 April 2009

7,937

Additions

794

At 31 March 2010

8,731

Depreciation

At 1 April 2009

1,190

Charge for the year

1,300

At 31 March 2010

2,490

Net book value

At 31 March 2010

6,241

At 31 March 2009

6,747

4 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100

5 Transactions with directors

As at 31 March 2010 within 'other creditors' the company owed the directors Mr M Hepburn and Dr H Hepburn the sums of £272,446 (2009: £282,446) and £459 (2009: £6,088) respectively. These sums are unsecured, interest free and with no set repayment date.

The directors have provided the company's bankers with personal guarantees with regard to the company's overdraft facility of £10,000.