

COMPANY REGISTRATION NUMBER 05057581

AMENDING

**AT MEDICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2006**

WEDNESDAY



A65 *A30MHOFJ* 04/04/2007 486
COMPANIES HOUSE

OPASS BILLINGS WILSON & HONEY

Chartered Certified Accountants
Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

AT MEDICS LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2006

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

AT MEDICS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	£	2006 £	£	2005 £
Current assets					
Debtors		96,010		99,616	
Cash at bank and in hand		162,553		82,787	
		258,563		182,403	
Creditors: Amounts falling due within one year		151,965		120,199	
Net current assets			106,598		62,204
Total assets less current liabilities			106,598		62,204
Capital and reserves					
Called-up equity share capital	2		100		100
Share premium account			19,900		19,900
Profit and loss account			86,598		42,204
Shareholders' funds			106,598		62,204

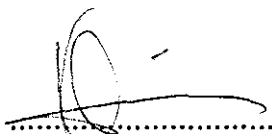
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 25/3/7 and are signed on their behalf by:



Dr H A Abbasi

The notes on pages 2 to 3 form part of these abbreviated accounts.

AT MEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2006

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005).

The above change in accounting policy has had no effect on the results for the current or previous period.

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date. The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements. Previously, proposed equity dividends were recorded as liabilities at the balance sheet date.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AT MEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2006

2. Share capital

Authorised share capital:

	2006	2005
	£	£
125 Ordinary shares of £1 each	<u>125</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

During the period the company raised it's authorised share capital from 100 Ordinary to 125 Ordinary.