

COMPANY REGISTRATION NUMBER 05057581

AT MEDICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010



OPASS BILLINGS WILSON & HONEY LLP

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

AT MEDICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 5

AT MEDICS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	£	2010 £	£	2009 £
Fixed assets	2				
Tangible assets			323,144		286,777
Current assets					
Debtors		483,140		280,616	
Cash at bank and in hand		173,283		524,839	
		656,423		805,455	
Creditors: Amounts falling due within one year		388,366		415,855	
Net current assets			268,057		389,600
Total assets less current liabilities			591,201		676,377
Creditors: Amounts falling due after more than one year	3		182,002		199,335
			409,199		477,042
Capital and reserves					
Called-up equity share capital	4		150		150
Share premium account			29,850		29,850
Profit and loss account			379,199		447,042
Shareholders' funds			409,199		477,042

The Balance sheet continues on the following page
The notes on page 1 form part of these abbreviated accounts.

AT MEDICS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

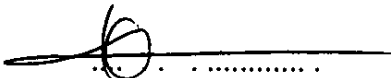
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/10, and are signed on their behalf by


.....
Dr H A Abbasi

Company Registration Number: 05057581

The notes on page 2 form part of these abbreviated accounts

AT MEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 April 2008)

Turnover

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

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

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property	- 2% Straight Line
Leasehold Property	- 10% Straight Line
Fixtures & Fittings	- 25% reducing balance

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

YEAR ENDED 31 MARCH 2010

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2009	317,609
Additions	47,905
At 31 March 2010	<u>365,514</u>
Depreciation	
At 1 April 2009	30,832
Charge for year	11,538
At 31 March 2010	<u>42,370</u>
Net book value	
At 31 March 2010	<u>323,144</u>
At 31 March 2009	<u>286,777</u>

3. Creditors. Amounts falling due after more than one year

The bank loan is secured by a charge over the Freehold Property Included within creditors falling due after more than one year is an amount of £112,668 (2009 - £130,002) in respect of liabilities which fall due for payment after more than five years from the balance sheet date

AT MEDICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

4 Share capital

Authorised share capital.

	2010	2009
	£	£
13 Ordinary A shares of £1 each	13	13
12 Ordinary B shares of £1 each	12	12
13 Ordinary C shares of £1 each	13	13
12 Ordinary D shares of £1 each	12	12
13 Ordinary E shares of £1 each	13	13
12 Ordinary F shares of £1 each	12	12
13 Ordinary G shares of £1 each	13	13
12 Ordinary H shares of £1 each	12	12
13 Ordinary I shares of £1 each	13	13
12 Ordinary J shares of £1 each	12	12
25 Ordinary shares of £1 each	25	25
	<u>250</u>	<u>250</u>

Allotted and called up:

	2010		2009	
	No	£	No	£
13 Ordinary A shares of £1 each	13	13	13	13
12 Ordinary B shares of £1 each	12	12	12	12
13 Ordinary C shares of £1 each	13	13	13	13
12 Ordinary D shares of £1 each	12	12	12	12
13 Ordinary E shares of £1 each	13	13	13	13
12 Ordinary F shares of £1 each	12	12	12	12
13 Ordinary G shares of £1 each	13	13	13	13
12 Ordinary H shares of £1 each	12	12	12	12
13 Ordinary I shares of £1 each	13	13	13	13
12 Ordinary J shares of £1 each	12	12	12	12
25 Ordinary shares of £1 each	25	25	25	25
	<u>250</u>	<u>250</u>	<u>250</u>	<u>250</u>