

5165041

ACUMEDICO LIMITED
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FOR THE YEAR ENDED 31 MAY 2009

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COMPANIES HOUSE

ACUMEDICO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS: D L Rees

SECRETARY: J Zhao-Rees

REGISTERED OFFICE: 190, Desborough Road,
High Wycombe
Bucks
HP11 2QA

REGISTERED NUMBER: 5165041

ACUMEDICO LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MAY 2009

The directors present their report with the financial statements of the company for the year ended 31 May 2009.

PRINCIPAL ACTIVITY

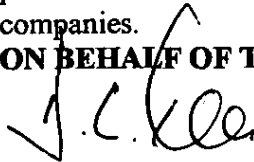
The principal activity of the company in the year under review was that of an Acupuncture and Herbal remedy clinic.

DIRECTORS

The directors during the year under review were:
D L Rees

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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D L Rees - DIRECTOR

Dated: 7th August 2009

ACUMEDICO LIMITED
PROFIT AND LOSS ACCOUNT - YEAR ENDED 31 MAY
2009

<u>INCOME</u>	<u>£</u>	<u>£</u>
Turnover		24,562

COST OF SALES

Materials	3,042	
Wages	6,072	
<u>Total</u>		<u>9,114</u>

<u>GROSS PROFIT</u>	15,448
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DISTRIBUTION

<u>Marketing:</u>	Nil
<u>Expenses:</u>	
Rent	12,000
Rates	1,662
Electricity	262
Water	52
Insurance	862
Postage	0
Telephone	428
Equipment Rental	296
Bank Charges	518
Staff Welfare	0
Stationary	0
Legal	0
Laundry	0
Materials & repairs	0
Depreciation	197
Professional fees	0

<u>Total</u>	<u>16,277</u>
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<u>NET LOSS BEFORE TAX</u>	(829)
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ACUMEDICO LIMITED BALANCE SHEET FOR YEAR ENDED 31st MAY 2009

	Notes	£	
Fixed Assets			
02.Tangible Assets	2	590	
04.Current Assets			
05.Stock		1,700	
06.Debtors	3	0	
07.Cash Bank/In Hand		6,144	9,744
08.Total		7,844	
09.Current Liabilities			
10.Creditors/Suppliers		(2,173)	
11 Loans/Bank		(2,457)	
12.Total		(4,630)	12,006
13.Net Current Assets[8-12]		3,214	3,214
14.Total Assets [2+13]			3,804
15.Creditors			
16.Amounts due within 1 year	4	(4,630)	
17.Total Net Assets [14-16]		(826)	
18.Capital & Reserves			
19.Profit & Loss Account		(829)	
20.Share Capital	5	3,997	
			16,277

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:

[Signature]
D L Rees - DIRECTOR

Approved by the Board on 7th August 2009

(4,534)

(315)

(320)

5

Directors

Directors' Remuneration

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Financial Statements

Company's Accounts

Company's Accounts

Company's Accounts

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The company is entitled to exemption from Companies Act 1985 for the year ended 31st May

The members have not required the company to prepare financial statements for the year ended 31st May 2009(1) of the Companies Act 1985.

The directors acknowledge their responsibility

- (a) ensuring that the company keeps accurate records of its affairs in accordance with Section 221 of the Companies Act

ACUMEDICO LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDING 31st MAY 2009

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Office/Medical equipment – 25%

2. TANGIBLE FIXED ASSETS

	£
Office/Medical equipment	787
Depreciation Charge for the year	(197)
Net Book Value At 31 st May 2009	590

3. DEBTORS

Amounts falling due after more then one year .	Nil
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4. CREDITORS

Amounts falling due within one year:	
Creditor/Suppliers:	2,173
Loans/ Bank:	<u>2,457</u>
	4,630

5. CALLED UP SHARE CAPITAL

<u>Authorised</u> <u>Number</u>	<u>Class</u>	<u>Nominal</u> <u>Value</u>	<u>2005</u> <u>£</u>
1,000	Ordinary	£1	1,000

<u>Allotted</u> <u>Number</u>	<u>Class</u>	<u>Nominal</u> <u>Value</u>	<u>2005</u> <u>£</u>
<u>Issued and fully paid</u>			
3	Ordinary	£1	3

6. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31st May 2009.