## **REGISTERED NUMBER: 06702994**

UNAUDITED ABBREVIATED ACCOUNTS FOR

THE YEAR ENDED 30th SEPTEMBER 2009 FOR

FORD MEDICAL SUPPLIES LIMITED



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#### ABBREVIATED BALANCE SHEET

## 30th SEPTEMBER 2009

	2009			200	2008	
FIXED ASSETS Tangible Assets	Notes 2	£	£	£	£	
CURRENT ASSETS: Stocks		0		0	v	
Debtors  Cash at bank and in hand		0		0		
CREDITORS Amounts falling due within one year  NET CURRENT LIABILITIES.			0			
TOTAL ASSETS LESS CURRENT					0	
CAPITAL AND RESERVES			0			
Called up share account Profit and Loss account			1000 0		0	
SHADE HOLDEDS ELDIDS			1000		1000	

#### SHARE HOLDERS FUNDS.

For the ending 2009 the company was entitled to exemption from audit under section 477 of the companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies regime

ON BEHALF OF THE BOARD.

Thomas Mcdonald Ford

Approved by the Board on 10 06 2010

## COMPANY INFORMATION FOR THE YEAR ENDED 30th SEPTEMBER 2009

**DIRECTORS:** 

T.M Ford

MrsM.Ford

**SECRETARY:** 

T.M.Ford

**REGISTERED OFFICE:** 

8 Wyndham Way

Orchard Heights

Ashford Kent TN254PZ

**REGISTERED NUMBER:** 

06702994

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED $30^{th}$ SEPTEMBER 2009

## 1. ACCOUNTING POLICIES

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Turnover represent net invoiced sales of goods, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rate to write off each asset over its estimated useful Life.

#### Stocks

Stock is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow Moving items.

### 2 TANGIBLE FIXED ASSETS

	Total
COST:	£
Anna 18 O 1 - 2000	0
As at 30 <sup>th</sup> September 2009	0
DEPRECIATION	
As at 1 <sup>rt</sup> October 2008 Charge for year	0
As at 30th September 2009	
NET BOOK VALUE At 1 <sup>st</sup> October 2008	0
At 1 October 2008	0
At 30th September 2009	U

## NOTES FOR THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th 2009

## 3. CALLED UP SHARE CAPITAL

Authorised Number:	Class-	Nominal	2008	2009
1,000	Ordinary	Value £1 00	£ 1,000	£ 1,000
Allotted issued	d and fully paid	N:1	2000	
Number	Class	Nominal Value £1 00	2008 £ 999	2009 £ 999
999	Ordinary			999