

A & J BIOMED LIMITED

**Company Registration Number:
06781566 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

A & J BIOMED LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Amit Patel
Company secretary:	BOTH LTD
Registered office:	UNIT 6 Newhaven Enterprise Centre Denton Island Newhaven BN9 9BA
Company Registration Number:	06781566 (England and Wales)

A & J BIOMED LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		-	4,965
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>5,065</u>
Creditors			
Creditors: amounts falling due within one year		14	1,043
Net current assets (liabilities):		<u>86</u>	<u>4,022</u>
Total assets less current liabilities:		86	4,022
Total net assets (liabilities):		<u>86</u>	<u>4,022</u>

The notes form part of these financial statements

A & J BIOMED LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	86	100
Profit and Loss account:		0	3,922
Total shareholders funds:		<u>86</u>	<u>4,022</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amit Patel
Status: Director

The notes form part of these financial statements

A & J BIOMED LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Other accounting policies

Basis of preparation 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 revenue earned during the period, exclusive of VAT

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	86	1	86
Total share capital:			86

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.