

A & B Medical Services Limited
Abbreviated Financial statements
For the year ended
31 December 2009



Company registered number 4605980 (England & Wales)

**A & B MEDICAL SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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A & B MEDICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	312	144
Current assets			
Cash at bank and in hand		32,825	31,918
		<u>32,825</u>	<u>31,918</u>
Creditors: amounts falling due within one year		(6,517)	(7,582)
Net current assets		<u>26,308</u>	<u>24,336</u>
Total assets less current liabilities		<u>26,620</u>	<u>24,480</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>25,620</u>	<u>23,480</u>
Shareholders' funds – equity interests		<u>26,620</u>	<u>24,480</u>

The director is satisfied that the Company is entitled to exemption from the provision 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 director acknowledges his responsibilities for:

- i) ensuring that the Company keeps accounting records which comply with Section 386 of the Act, and
- ii) preparing accounts 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The financial statements were approved by the Board on 25/9/2010


B Chen
Director

A & B MEDICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

3 SHARE CAPITAL

	2009	2008
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>