A & B Medical Services Limited Abbreviated Financial statements

For the year ended 31 December 2009



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
		32,825	31,918
Creditors: amounts falling due within one year		(6,517)	(7,582)
Net current assets		26,308	24,336
Total assets less current liabilities		26,620	24,480
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		25,620	23,480
Shareholders' funds – equity interes	ts	26,620	24,480

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

- ı) ensuring that the Company keeps accounting records which comply with Section 386 of the Act, and
- ii) prepanng 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

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B Chen

Director

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. The particular accounting policies adopted are described below

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from the requirement to produce a cashflow statement on the grounds that it is a small company

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost to their estimated residual values over their estimated economic lives, which are considered to be

Computer equipment

at 33 3% straight line

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 TANGIBLE FIXED ASSETS

Cost At 1 January 2009 Additions Disposal	£ 2,084 364 (1,875)
At 31 December 2009	573
Depreciation At 1 January 2009 Charge for year On disposal	1,940 196 (1,875)
At 31 December 2009	261
Net book values At 31 December 2009	312
At 31 December 2008	144

. 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
	Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000