

A.B. Medical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Power Account Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

A.B. Medical Services Limited
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Abbreviated Balance Sheet

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A.B. Medical Services Limited
(Registration number: 04765510)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,471	1,961
Current assets			
Cash at bank and in hand		3,004	177
Creditors: Amounts falling due within one year		(71,462)	(58,798)
Net current liabilities		(68,458)	(58,621)
Net liabilities		(66,987)	(56,660)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(66,989)	(56,662)
Shareholders' deficit		(66,987)	(56,660)

For the year ending 31 March 2016 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 director acknowledges his 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 .

Approved by the director on 6 December 2016

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Dr Asadullah Bolidai
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A.B. Medical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis. The continuation of the business is dependent upon continued financial support from the shareholders and directors. They have indicated their desire to continue to provide that support.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	17,966	17,966
At 31 March 2016	17,966	17,966
Depreciation		
At 1 April 2015	16,005	16,005
Charge for the year	490	490
At 31 March 2016	16,495	16,495
Net book value		
At 31 March 2016	1,471	1,471
At 31 March 2015	1,961	1,961

A.B. Medical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares A of £1 each	1	1	1	1
Ordinary Shares B of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Dr Asadullah Bolidai				
The amount owed to the director by the company at the end of the year was	71,462	-	58,798	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

5 Control

The company is controlled by Dr Asadullah Bolidai & Elena Verik by virtue of their interest in the issued share capital of the company as disclosed in the Directors Report.

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.