

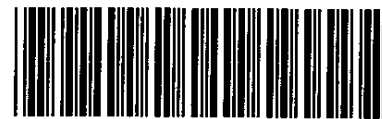
Registration number: 04765510

A.B. Medical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

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

RE-SCAN



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04 / 12 / 2017

A.B. Medical Services Limited

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A.B. Medical Services Limited

Company Information

Director	Dr Asadullah Bolidai
Company secretary	Power Secretaries Ltd
Registered office	8C High Street Southampton Hampshire SO14 2DH
Accountants	Power Account Limited Chartered Accountants 8c High Street Southampton Hampshire SO14 2DH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A.B. Medical Services Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A.B. Medical Services Limited for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A.B. Medical Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A.B. Medical Services Limited and state those matters that we have agreed to state to the Board of Directors of A.B. Medical Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A.B. Medical Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A.B. Medical Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A.B. Medical Services Limited. You consider that A.B. Medical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A.B. Medical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

22 November 2017

A.B. Medical Services Limited

Profit and Loss Account for the Year Ended 31 March 2017

	Note	Total 31 March 2017 £	Total 31 March 2016 £
Turnover		-	490
Staff costs		(11,013)	(8,052)
Depreciation and other amounts written off assets		(367)	(490)
Other charges		<u>(2,442)</u>	<u>(2,275)</u>
Loss for the year		<u><u>(13,822)</u></u>	<u><u>(10,327)</u></u>

The notes on page 5 form an integral part of these financial statements.
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A.B. Medical Services Limited

(Registration number: 04765510)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,103</u>	<u>1,470</u>
Current assets		823	3,004
Creditors: Amounts falling due within one year		<u>(82,736)</u>	<u>(71,462)</u>
Net current liabilities		<u>(81,913)</u>	<u>(68,458)</u>
		<u>(80,810)</u>	<u>(66,988)</u>
Capital and reserves		<u>(80,810)</u>	<u>(66,988)</u>

The notes on page 5 form an integral part of these financial statements.
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A.B. Medical Services Limited

(Registration number: 04765510)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

8C High Street
Southampton
Hampshire
SO14 2DH
England

The principal place of business is:

Trooning
Coombelands
Tenterden
Kent
TN30 7NU
England

These financial statements were authorised for issue by the director on 22 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
Dr Asadullah Bolidai				
Amount due to director	71,462	(2,500)	13,766	82,728

	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
2016				
Dr Asadullah Bolidai				
Amount due to director	58,798	(5,280)	17,944	71,462

A.B. Medical Services Limited
(Registration number: 04765510)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 November 2017

.....
Dr Asadullah Bolidai

Director

The notes on page 5 form an integral part of these financial statements.
Page 6

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.



Companies House

COMPANY NAME: A.B. MEDICAL SERVICES LIMITED
COMPANY NUMBER: 04765510

**Pages containing unnecessary material in the accounts were
administratively removed from the public register on 23/07/2018.**