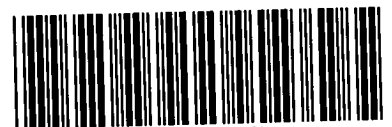


A B Medical Services Limited

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

08444
150 944

Registered Office:
8c High Street
Southampton
Hampshire
SO14 2DH
Fax 08444 150 925
services@poweraccountax.co.uk

Power Accountax Limited
Company Number 4072414
Registered in England



A B Medical Services Limited

Abbreviated balance sheet
as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,614		3,485
Current assets					
Debtors		-		767	
Cash at bank and in hand		712		1,089	
		<u>712</u>		<u>1,856</u>	
Creditors: amounts falling due within one year		<u>(41,716)</u>		<u>(26,382)</u>	
Net current liabilities			<u>(41,004)</u>		<u>(24,526)</u>
Total assets less current liabilities			<u>(38,390)</u>		<u>(21,041)</u>
Deficiency of assets			<u>(38,390)</u>		<u>(21,041)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(38,392)</u>		<u>(21,043)</u>
Shareholders' funds			<u>(38,390)</u>		<u>(21,041)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

A B Medical Services Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by


Asadullah Bolidai
Director

Registration number 4765510

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Medical Services Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	17,966
At 31 March 2014	17,966
Depreciation	
At 1 April 2013	14,481
Charge for year	871
At 31 March 2014	15,352
Net book values	
At 31 March 2014	2,614
At 31 March 2013	3,485

A B Medical Services Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2014

..... continued

3. Share capital

Authorised

50 Ordinary shares of £1 each
50 Ordinary B shares of £1 each

2014	2013
£	£
50	50
50	50
<u>100</u>	<u>100</u>

Allotted, called up and fully paid

1 Ordinary shares of £1 each
1 Ordinary B shares of £1 each

1	1
1	1
<u>2</u>	<u>2</u>

Equity Shares

1 Ordinary shares of £1 each
1 Ordinary B shares of £1 each

1	1
1	1
<u>2</u>	<u>2</u>