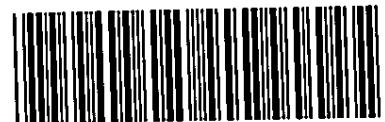


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Report of the Directors and
Unaudited Financial Statements for the Year Ended 31st July 2007
for
A&P Medical Consulting Limited

TUESDAY



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COMPANIES HOUSE

A&P Medical Consulting Limited

Contents of the Financial Statements
for the Year Ended 31st July 2007

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A&P Medical Consulting Limited

Company Information
for the Year Ended 31st July 2007

DIRECTORS: A C Norton
Mrs P Norton

SECRETARY: Mrs P Norton

REGISTERED OFFICE: 45 Wide Bargate
Boston
Lincolnshire
PE21 6SH

REGISTERED NUMBER: 4827418 (England and Wales)

ACCOUNTANTS: Brian James F C A
45 Wide Bargate
Boston
Lincolnshire
PE21 6SH

A&P Medical Consulting Limited

Report of the Directors
for the Year Ended 31st July 2007

The directors present their report with the financial statements of the company for the year ended 31st July 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of anaesthetic services

DIRECTORS

The directors shown below have held office during the whole of the period from 1st August 2006 to the date of this report

A C Norton
Mrs P Norton

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

P. Norton
Director

Date *2/8/08*

A&P Medical Consulting Limited

Profit and Loss Account
for the Year Ended 31st July 2007

	Notes	2007 £	2006 £
TURNOVER		7,800	6,275
Administrative expenses		<u>8,449</u>	<u>8,534</u>
		(649)	(2,259)
Other operating income		<u>24</u>	<u>3</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(625)	(2,256)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(625)</u>	<u>(2,256)</u>

The notes form part of these financial statements

A&P Medical Consulting Limited

Balance Sheet
31st July 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	4	1,022	1,278
CURRENT ASSETS			
Cash at bank		1,751	2,050
CREDITORS			
Amounts falling due within one year	5	<u>603</u>	<u>533</u>
NET CURRENT ASSETS		<u>1,148</u>	<u>1,517</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,170</u></u>	<u><u>2,795</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account	7	<u>2,070</u>	<u>2,695</u>
SHAREHOLDERS' FUNDS		<u><u>2,170</u></u>	<u><u>2,795</u></u>

The notes form part of these financial statements

A&P Medical Consulting Limited

Balance Sheet - continued

31st July 2007

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

2/8/08

P. Norton

Director

The notes form part of these financial statements

A&P Medical Consulting Limited

Notes to the Financial Statements **for the Year Ended 31st July 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Tangible fixed assets are depreciated at an annual rate of 20%, using the reducing balance method

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 OPERATING LOSS

The operating loss is stated after charging

	2007	2006
	£	£
Depreciation - owned assets	256	319
Pension costs	3,600	3,600
	=====	=====
Directors' emoluments and other benefits etc	2,400	2,400
	=====	=====

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st July 2007 nor for the year ended 31st July 2006

A&P Medical Consulting Limited

Notes to the Financial Statements - continued
for the Year Ended 31st July 2007

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st August 2006 and 31st July 2007	2,226
DEPRECIATION	
At 1st August 2006	948
Charge for year	256
At 31st July 2007	1,204
NET BOOK VALUE	
At 31st July 2007	1,022
At 31st July 2006	1,278

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Trade creditors	447	429
Other creditors	156	104
	603	533

6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	ordinary	£1	100	100

A&P Medical Consulting Limited

Notes to the Financial Statements - continued
for the Year Ended 31st July 2007

7 RESERVES

	Profit and loss account £
At 1st August 2006	2,695
Deficit for the year	(625)
	<hr/>
At 31st July 2007	2,070
	<hr/>

A&P Medical Consulting Limited

Report of the Accountants to the Directors of
A&P Medical Consulting Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Brian James F C A
45 Wide Bargate
Boston
Lincolnshire
PE21 6SH

Date

May 2nd 2008

This page does not form part of the statutory financial statements

A&P Medical Consulting Limited

Profit and Loss Account
for the Year Ended 31st July 2007

	2007		2006
	£	£	£
Sales		7,800	6,275
Other income			
Bank interest received		24	3
		<u>7,824</u>	<u>6,278</u>
Expenditure			
Use of residence as office	52		52
Directors' salaries	2,400		2,400
Directors' pension contributions	3,600		3,600
Post and stationery	250		-
Sundry expenses	97		111
Accountancy	380		365
Professional fees	217		212
Depreciation of tangible fixed assets			
Computer equipment	256		319
Subscriptions	1,136		1,453
		<u>8,388</u>	<u>8,512</u>
		(564)	(2,234)
Finance costs			
Bank charges		61	22
NET LOSS		<u>(625)</u>	<u>(2,256)</u>

This page does not form part of the statutory financial statements