

**COMPANY NUMBER:
6123702 (ENGLAND & WALES)**

**ADVANCED MEDICAL REJUVENATION LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2008**

**WARRENS
CHARTERED CERTIFIED ACCOUNTANTS
33-35 THORNE ROAD
DONCASTER
DN1 2HD**

SATURDAY



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ADVANCED MEDICAL REJUVENATION LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2008

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ADVANCED MEDICAL REJUVENATION LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2008

	Note	£	2008 £
Fixed assets			
Tangible Assets	2		273,175
Current assets			
Stocks		5,694	
Debtors		995	
Cash at bank and in hand		32,460	
		<hr/>	
		39,149	
Creditors			
Due within one year		(58,847)	
		<hr/>	
Net current liabilities			(19,698)
			<hr/>
Total assets less current liabilities			253,477
Creditors			
Due after more than one year			(305,809)
			<hr/>
Net liabilities			(52,332)
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(52,432)
			<hr/>
Shareholders' funds			(52,332)
			<hr/>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 July 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 8 April 2009 and signed on its behalf.



 Dr M A Khan

The annexed notes form part of these financial statements.

ADVANCED MEDICAL REJUVENATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Cashflow statement

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

Turnover

Turnover is represented by the value of work done during the year.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment 20% reducing balance basis

Incorporation

The company was incorporated on 22 February 2007 and commenced to trade on 1 August 2007.

2. Tangible fixed assets

	Total £
Cost:	
Additions	333,528
At 31 July 2008	<u>333,528</u>
Depreciation:	
Charge for the year	60,353
At 31 July 2008	<u>60,353</u>
Net book value:	
At 31 July 2008	<u><u>273,175</u></u>

ADVANCED MEDICAL REJUVENATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 JULY 2008

3. Share capital

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Security

The bank loan is secured as follows:-

1. Debenture by Advanced Medical Rejuvenation Ltd.
2. A personal Guarantee for £300,000 by the Directors.
3. The assignment of suitable life policy of £150,000 each from Dr Iqbal and Dr Khan.