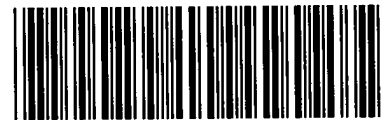


COMPANY REGISTRATION NUMBER 7759763

A & J MEDICALS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015

WEDNESDAY



A48QVNHS

A25

03/06/2015

#239

COMPANIES HOUSE

BS TAX SOLUTIONS LTD
Chartered Certified Accountants
Suite 412, Gilmoora House
57-61 Mortimer Street
London
UK
W1W 8HS

A & J MEDICALS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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Notes to the abbreviated accounts	2

A & J MEDICALS LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>107</u>	<u>363</u>
CURRENT ASSETS			
Debtors		1,316	1,018
Cash at bank and in hand		<u>162,083</u>	<u>85,187</u>
		<u>163,399</u>	<u>86,205</u>
CREDITORS: Amounts falling due within one year		<u>47,422</u>	<u>34,163</u>
NET CURRENT ASSETS		<u>115,977</u>	<u>52,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,084</u>	<u>52,405</u>
PROVISIONS FOR LIABILITIES		<u>21</u>	<u>73</u>
		<u><u>116,063</u></u>	<u><u>52,332</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>116,062</u>	<u>52,331</u>
SHAREHOLDERS' FUNDS		<u><u>116,063</u></u>	<u><u>52,332</u></u>

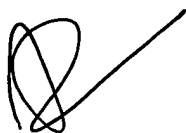
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 May 2015.



Mrs A Jindal
Director

Company Registration Number: 7759763

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & J MEDICALS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014 and 31 March 2015	<u><u>1,025</u></u>
DEPRECIATION	
At 1 April 2014	662
Charge for year	<u>256</u>
At 31 March 2015	<u><u>918</u></u>
NET BOOK VALUE	
At 31 March 2015	<u><u>107</u></u>
At 31 March 2014	<u><u>363</u></u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of directors throughout the current year. Mrs A Jindal is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>