

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & S Medical Services Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & S Medical Services Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTORS: Dr Jagdeep Luthra
Mrs Rekha Luthra

SECRETARY: Dr Jagdeep Luthra

REGISTERED OFFICE: c/o Dr Jagdeep Luthra
41 Craw Road
Paisley
Renfrewshire
PA2 6AD

REGISTERED NUMBER: SC261160 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

A & S Medical Services Ltd (Registered number: SC261160)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		151,343		151,421
CURRENT ASSETS					
Debtors		3,892		4,170	
Cash at bank		<u>246,096</u>		<u>195,215</u>	
		249,988		199,385	
CREDITORS					
Amounts falling due within one year		<u>63,450</u>		<u>37,033</u>	
NET CURRENT ASSETS			<u>186,538</u>		<u>162,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>337,881</u>		<u>313,773</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>337,879</u>		<u>313,771</u>
SHAREHOLDERS' FUNDS			<u>337,881</u>		<u>313,773</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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

The financial statements were approved by the Board of Directors on 9 August 2013 and were signed on its behalf by:

Dr Jagdeep Luthra - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment property	- not provided
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>153,382</u>
DEPRECIATION	
At 1 April 2012	1,961
Charge for year	<u>78</u>
At 31 March 2013	<u>2,039</u>
NET BOOK VALUE	
At 31 March 2013	<u>151,343</u>
At 31 March 2012	<u>151,421</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.