

**Registered Number 06660631**

**A&A MEDICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 July 2010**

## A&amp;A MEDICAL SERVICES LIMITED

Registered Number 06660631

## Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			1,234
<b>Current assets</b>			
Cash at bank and in hand		38,560	14,477
Total current assets		<u>38,560</u>	<u>14,477</u>
<b>Creditors: amounts falling due within one year</b>		(500)	(4,648)
Net current assets		38,060	9,829
Total assets less current liabilities		<u>39,232</u>	<u>11,063</u>
Total net Assets (liabilities)		39,232	11,063
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>39,132</u>	<u>10,963</u>
Shareholders funds		<u>39,232</u>	<u>11,063</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2010

And signed on their behalf by:

DR M AZIZUZZAMAN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**A&A MEDICAL SERVICES LIMITED**

**Registered Number 06660631**

**Notes to the abbreviated accounts**

For the year ending 31 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

60930