

Registered number 06269039

A H B Medical Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

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08/03/2014

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

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The company's registered number is 06269039

A H B Medical Limited

Registered Number 06269039

BALANCE SHEET AT 30/06/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	493	658
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,000	2,894
Cash at bank and in hand		<u>4,884</u>	<u>6</u>
		6,884	2,900
CREDITORS: Amounts falling due within one year		<u>7,354</u>	<u>2,131</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(470)</u>	<u>769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23</u>	<u>1,427</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>22</u>	<u>1,426</u>
SHAREHOLDERS' FUNDS		<u>23</u>	<u>1,427</u>

For the year ending 30/06/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 11/02/2014 and signed on their behalf by


G Bownes
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2013**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery reducing balance 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/07/2012	<u>2,243</u>	<u>2,243</u>
At 30/06/2013	<u>2,243</u>	<u>2,243</u>
Depreciation		
At 01/07/2012	1,585	1,585
For the year	<u>165</u>	<u>165</u>
At 30/06/2013	<u>1,750</u>	<u>1,750</u>
Net Book Amounts		
At 30/06/2013	<u><u>493</u></u>	<u><u>493</u></u>
At 30/06/2012	<u>658</u>	<u>658</u>

3 DEBTORS

	2013	2012
	£	£
Amounts falling due within one year		
Trade debtors	-	450
Other debtors	<u>2,000</u>	<u>2,444</u>
	<u><u>2,000</u></u>	<u><u>2,894</u></u>

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
	<u>1</u>	<u>1</u>