

Registered Number 06991721

JAVID MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	377	341
Total fixed assets		377	341
Current assets			
Debtors		24,177	11,936
Cash at bank and in hand		2,542	4,363
Total current assets		26,719	16,299
Creditors: amounts falling due within one year		(26,694)	(14,484)
Net current assets		25	1,815
Total assets less current liabilities		402	2,156
Total net Assets (liabilities)		402	2,156
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		202	1,956
Shareholders funds		402	2,156

- a. For the year ending 31 August 2011 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 31 May 2012

And signed on their behalf by:

Dr Asif Javid, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August
2011

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

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	455
additions	200
disposals	
revaluations	
transfers	
At 31 August 2011	<u>655</u>
Depreciation	
At 31 August 2010	114
Charge for year	164
on disposals	
At 31 August 2011	<u>278</u>
Net Book Value	
At 31 August 2010	341
At 31 August 2011	<u>377</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

4 **Transactions with
directors**

A loan subsisted throughout the year in favour of the director Dr A Javid . The movement on the loan is as follows: B/fwd Paid Repaid C/fwd £ £ £ 11,936 17,240 (5,000) 24,176 Interest at the rate of 5.0% is applied to the loan.

5 **Related party disclosures**

see note 4

6 **Controlling party**

In the opinion of the director, the ultimate controlling interest lies with Dr A Javid.