

Abbreviated Accounts
for the period
12 March 2010 to 31 March 2011
for
A.S Bates Medical Services Limited

SATURDAY



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03/12/2011

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COMPANIES HOUSE

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for the period 12 March 2010 to 31 March 2011

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A S Bates Medical Services Limited

Company Information
for the period 12 March 2010 to 31 March 2011

DIRECTORS:

Dr A S Bates
Mrs A Bates

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

07188317 (England and Wales)

ACCOUNTANTS:

HSP Nicklin Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,326
CURRENT ASSETS			
Debtors		14,650	
Cash at bank		28,532	
		43,182	
CREDITORS			
Amounts falling due within one year		15,668	
NET CURRENT ASSETS			27,514
TOTAL ASSETS LESS CURRENT LIABILITIES			28,840
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			27,840
SHAREHOLDERS' FUNDS			28,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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
- (b) 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

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
on its behalf by

29/11/11 . and were signed



Dr A S Bates - Director

Notes to the Abbreviated Accounts
for the period 12 March 2010 to 31 March 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Computer equipment - 33% on cost

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	
Additions	1,979
At 31 March 2011	1,979
DEPRECIATION	
Charge for period	653
At 31 March 2011	653
NET BOOK VALUE	
At 31 March 2011	1,326

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 were issued during the period for cash of £1000