

Registered Number 07190862

WS MEDICAL SERVICES LTD

Abbreviated Accounts

30 June 2012

Registered Number 07190862

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		12,385	9,478
Total current assets		<u>12,385</u>	<u>9,478</u>
Creditors: amounts falling due within one year		(10,558)	(8,422)
Net current assets		1,827	1,056
Total assets less current liabilities		<u>1,827</u>	<u>1,056</u>
Total net Assets (liabilities)		1,827	1,056
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>827</u>	<u>56</u>
Shareholders funds		1,827	1,056

- a. For the year ending 30 June 2012 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 08 October 2012

And signed on their behalf by:

Dr K Raj, 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 30 June
2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling due within the company's ordinary activities.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
10000000 Ordinary of £0.01 each	100,000	
Allotted, called up and fully paid:		
100000 Ordinary of £0.01 each	1,000	1,000