Registered Number 07586810

ABEYA MEDICAL LIMITED

Abbreviated Accounts

31 March 2012

ABEYA MEDICAL LIMITED **Registered Number 07586810**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		400
Total fixed assets			400
Current assets			
Debtors		71,002	
Cash at bank and in hand		1,741	
Total current assets		72,743	
Creditors: amounts falling due within one year		(26,692)	
Net current assets			46,051
Total assets less current liabilities			46,451
Total net Assets (liabilities)			46,451
Capital and reserves			
Called up share capital			1,000
Profit and loss account			45,451
Shareholders funds			46,451

a. For the year ending 31 March 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 12 December 2012

And signed on their behalf by:
H B Aslam, 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 March 2012

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover is recognised on completion of work.

Depreciation

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

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	600
disposals	
revaluations	
transfers	
At 31 March 2012	600
Depreciation	
At	
Charge for year	200
on disposals	
At 31 March 2012	200
Net Book Value	
At	
At 31 March 2012	400