Registered number
07586810

Abeya Medical Limited

Abbreviated Accounts

For the Period ended

31 August 2012

Munro
Chartered Accountants
31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

Abeya Medical Limited

Registered number: 07586810

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		31/8/12		31/3/12
			£		£
Fixed assets					
Tangible assets	2		400		400
Current assets					
Debtors		79,690		71,002	
Cash at bank and in hand		37,308		1,741	
		116,998		72,743	
Creditors: amounts falling due within one year		(25,266)		(26,692)	
Net current assets			91,732		46,051
Total assets less current liabilities			92,132		46,451
Creditors: amounts falling due after more than one year			(27,503)		-
Net assets			64,629		46,451
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			63,629		45,451
Shareholders' funds			64,629		46,451

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H B Aslam

Director

Approved by the board on 21 August 2013

Abeya Medical Limited

Notes to the Abbreviated Accounts

for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. Turnover is recognised upon the completion of services.

Depreciation

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

Equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	600
At 31 August 2012	600
Depreciation	
At 1 April 2012	200
At 31 August 2012	200
Net book value	
At 31 August 2012	400
At 31 March 2012	400

3 Share capital

	Nominal value	31/8/12 Number	31/8/12 £	31/3/12 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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