

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

ATLANTIC MEDICAL SERVICES LIMITED

TUESDAY



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ATLANTIC MEDICAL SERVICES LIMITED

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for the Year Ended 30 November 2007

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ATLANTIC MEDICAL SERVICES LIMITED

Company Information  
for the Year Ended 30 November 2007

<b>DIRECTOR</b>	DR D M UMOREN
<b>SECRETARY</b>	MRS U D UMOREN
<b>REGISTERED OFFICE</b>	5 PARKDALE PLUMSTEAD LONDON SE18 1RT
<b>REGISTERED NUMBER</b>	4963147 (England and Wales)
<b>ACCOUNTANTS</b>	TOCKAN & CO CHARTERED CERTIFIED ACCOUNTANTS 289 BRETtenham ROAD EDMONTON LONDON N18 2HF
<b>BANKERS</b>	NATWEST BANK PLC YEOVIL BRANCH 2 HENDFORD YEOVIL SOMERSET BA20 1TN

ATLANTIC MEDICAL SERVICES LIMITED

Abbreviated Balance Sheet  
30 November 2007

		<u>30 11 07</u>	<u>30 11 06</u>
	Notes	£	£
<b>FIXED ASSETS.</b>			
Tangible assets	2	1,041	1,388
<b>CURRENT ASSETS:</b>			
Cash at bank		55,944	33,937
<b>CREDITORS. Amounts falling due within one year</b>		<u>(28,533)</u>	<u>(21,367)</u>
<b>NET CURRENT ASSETS:</b>		<u>27,411</u>	<u>12,570</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£28,452</u>	<u>£13,958</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>28,449</u>	<u>13,955</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£28,452</u>	<u>£13,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19/11/08 and were signed by

  
**D M UMOREN** - Director

The notes form part of these abbreviated accounts

# ATLANTIC MEDICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

### 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 January 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets**

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

### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 December 2006	
and 30 November 2007	2,875
<b>DEPRECIATION</b>	
At 1 December 2006	1,487
Charge for year	347
At 30 November 2007	1,834
<b>NET BOOK VALUE:</b>	
At 30 November 2007	1,041
At 30 November 2006	1,388

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary shares	£1 00	100	100
Allotted, issued and fully paid				
Number	Class	Nominal value	30 11 07 £	30 11 06 £
3	Ordinary shares	£1 00	3	3