

06225359

Thames Medical Services Limited**Balance Sheet**

From: 01/05/2008

To: 30/04/2009

Chart of Account:

Default layout of Accounts

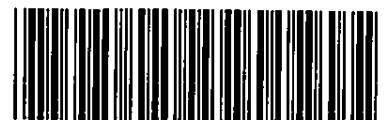
| | May 08 to | <u>Period</u> | <u>Year to Date</u> |
|-------------------------------|-----------|---------------|---------------------|
| Fixed Assets | | | |
| Office Equipment | | 0.00 | 0.00 |
| | | 0.00 | 0.00 |
| Current Assets | | | |
| Deposit and Cash | | 0.00 | 0.00 |
| Bank Account | | 0.00 | 0.00 |
| | | 0.00 | |
| 0.00 | | | |
| Current Liabilities | | | |
| Creditors: Short Term | | 0.00 | 0.00 0.00 |
| Wages | 0.00 | 0.00 | |
| | 0.00 | 0.00 | |
| Long Term Liabilities | | | |
| Creditors: Long Term | | 0.00 | 0.00 |
| | 0.00 | 0.00 | |
| Capital & Reserves | | | |
| Share Capital | | 0.00 | 0.00 |

Current Assets less Current Liabilities: 0.00 0.00

Total Assets less Current Liabilities: 0.00 0.00

Total Assets Less Total Liabilities: 0.00 0.00

FRIDAY



AF4UBH2H

A09

29/01/2010

139

COMPANIES HOUSE

| | | |
|---------------|------|------|
| Reserves | 0.00 | 0.00 |
| P & L Account | 0.00 | 0.00 |
| | 0.00 | 0.00 |

For the year ending 30th April 2009, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 as applicable to companies subject to the small companies' regime.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

El Tayeb Marouf

26/1/10

Director.