

REGISTERED NUMBER: 6044706 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8 January 2007 to 31 March 2008
for
Dr Archna Shah Limited

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COMPANIES HOUSE

Dr Archna Shah Limited

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for the Period 8 January 2007 to 31 March 2008

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Dr Archna Shah Limited

Company Information

for the Period 8 January 2007 to 31 March 2008

DIRECTOR: Dr A Shah

SECRETARY: D Evans

REGISTERED OFFICE: 56 Jackson Road
Bagworth
Leicestershire
LE67 1HL

REGISTERED NUMBER: 6044706 (England and Wales)

ACCOUNTANTS: MICHAEL B BENNETT LIMITED
1345 High Road
Whetstone
London
N20 9HR

Dr Archana Shah Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	8,959
CURRENT ASSETS		
Cash at bank		18,975
CREDITORS		
Amounts falling due within one year		(19,690)
NET CURRENT LIABILITIES		(715)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,244
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		8,144
SHAREHOLDERS' FUNDS		8,244

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

10/6/08

and were signed by



Director

The notes form part of these abbreviated accounts

Dr Archana Shah Limited

Notes to the Abbreviated Accounts
for the Period 8 January 2007 to 31 March 2008

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 2007)

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,946
At 31 March 2008	11,946
DEPRECIATION	
Charge for period	2,987
At 31 March 2008	2,987
NET BOOK VALUE	
At 31 March 2008	8,959

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary shares	£1	100
Allotted and issued Number	Class	Nominal value	£
100	Ordinary shares	£1	100

100 Ordinary shares shares of £1 were issued during the period for cash of £100