

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Dr Archna Shah Limited

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for the Year Ended 31 March 2013

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Dr Archna Shah Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Dr A Shah

SECRETARY:

D Evans

REGISTERED OFFICE:

56 Jackson Road
Bagworth
Leicestershire
LE67 1HL

REGISTERED NUMBER:

06044706 (England and Wales)

ACCOUNTANTS:

MICHAEL B BENNETT LIMITED
Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	12,963	15,536
CURRENT ASSETS			
Prepayments and accrued income		3,150	3,000
Cash at bank		<u>134,923</u>	<u>88,783</u>
		138,073	91,783
CREDITORS			
Amounts falling due within one year		<u>(67,176)</u>	<u>(43,777)</u>
NET CURRENT ASSETS		<u>70,897</u>	<u>48,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,860</u>	<u>63,542</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>83,760</u>	<u>63,442</u>
SHAREHOLDERS' FUNDS		<u>83,860</u>	<u>63,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2013 and were signed by:

Dr A Shah - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008).

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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	
At 1 April 2012	29,249
Additions	1,749
At 31 March 2013	<u>30,998</u>
DEPRECIATION	
At 1 April 2012	13,713
Charge for year	4,322
At 31 March 2013	<u>18,035</u>
NET BOOK VALUE	
At 31 March 2013	<u>12,963</u>
At 31 March 2012	<u>15,536</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.