

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Dr Archna Shah Ltd

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for the Year Ended 31 March 2014

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Dr Archna Shah Ltd

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	10,164	12,963
CURRENT ASSETS			
Prepayments and accrued income		3,300	3,150
Cash at bank		<u>166,620</u>	<u>134,923</u>
		169,920	138,073
CREDITORS			
Amounts falling due within one year		<u>(88,630)</u>	<u>(67,176)</u>
NET CURRENT ASSETS		<u>81,290</u>	<u>70,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,454</u>	<u>83,860</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>91,354</u>	<u>83,760</u>
SHAREHOLDERS' FUNDS		<u>91,454</u>	<u>83,860</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 20 November 2014 and were signed by:

Dr A Shah - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 2013	30,998
Additions	590
At 31 March 2014	<u>31,588</u>
DEPRECIATION	
At 1 April 2013	18,035
Charge for year	3,389
At 31 March 2014	<u>21,424</u>
NET BOOK VALUE	
At 31 March 2014	<u>10,164</u>
At 31 March 2013	<u>12,963</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Dr Archna Shah Ltd

Report of the Accountants to the Director of
Dr Archna Shah Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date:

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.