

**PARSHVA MEDICAL SERVICES LIMITED**

**Company Registration Number:  
07213268 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

---

# **PARSHVA MEDICAL SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Mr Sidhdharthkumar Shah
<b>Registered office:</b>	23 Redesmere Drive Cheadle Hulme SK8 5JY
<b>Company Registration Number:</b>	07213268 (England and Wales)

---

# PARSHVA MEDICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	277	326
<b>Total fixed assets:</b>		<u>277</u>	<u>326</u>
<b>Current assets</b>			
Cash at bank and in hand:		278	14,210
<b>Total current assets:</b>		<u>278</u>	<u>14,210</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,414	9,397
<b>Net current assets (liabilities):</b>		<u>( 7,136 )</u>	<u>4,813</u>
<b>Total assets less current liabilities:</b>		<u>( 6,859 )</u>	<u>5,139</u>
<b>Total net assets (liabilities):</b>		<u><u>( 6,859 )</u></u>	<u><u>5,139</u></u>

The notes form part of these financial statements

---

# PARSHVA MEDICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 6,959 )	5,039
<b>Total shareholders funds:</b>		<u>( 6,859 )</u>	<u>5,139</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Sidhharthkumar Shah

Status: Director

The notes form part of these financial statements

---

# **PARSHVA MEDICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 15% straight line Motor vehicles 25% straight line

---

# PARSHVA MEDICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	Total
Cost	£
At 01st May 2013:	600
At 30th April 2014:	600
Depreciation	
At 01st May 2013:	274
Charge for year:	49
At 30th April 2014:	323
Net book value	
At 30th April 2014:	277
At 30th April 2013:	326

---

# PARSHVA MEDICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

