Registered Number 07501755

Mulchand (UK) Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
3 Chadbury Croft
Solihull
B91 3UY

Reporting Accountants:
R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

Bankers:
HSBC Bank Plc
130 New Street
Birmingham
B2 4JU

Mulchand (UK) Limited **Registered Number 07501755**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,590
			1,590
Current assets			
Stocks		250	
Debtors		328	
Cash at bank and in hand		15,301	
Total current assets		15,879	
Creditors: amounts falling due within one year		(16,596)	
Net current assets (liabilities)			(717)
Total assets less current liabilities			873
Provisions for liabilities			(318)
Total net assets (liabilities)			555
Capital and reserves			
Called up share capital	3		200
Profit and loss account			355
Shareholders funds			555

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
Dr M K Malu MBBS, FRCP, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	2,120
At 31 January 2012	-	2,120
Depreciation		
Charge for year	-	530
At 31 January 2012	-	530
Net Book Value		
At 31 January 2012		1,590

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	

100 Ordinary shares of £1 each	100
100 Ordinary 'A' shares of £1 each	100