

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Aaditya Medical Locums Ltd

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for the Year Ended 29 February 2016

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Aaditya Medical Locums Ltd
Company Information
for the Year Ended 29 February 2016

DIRECTORS:

Dr A Chabbria
Mrs B Chabbria

REGISTERED OFFICE:

Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

REGISTERED NUMBER:

08421756 (England and Wales)

ACCOUNTANTS:

Sarah Place Accountants Ltd
Unit 5
Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		283		377
CURRENT ASSETS					
Stocks		460		-	
Debtors		1,426		2,458	
Cash at bank		<u>16,584</u>		<u>27,248</u>	
		18,470		29,706	
CREDITORS					
Amounts falling due within one year		<u>4,767</u>		<u>8,354</u>	
NET CURRENT ASSETS			<u>13,703</u>		<u>21,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,986		21,729
PROVISIONS FOR LIABILITIES			<u>57</u>		<u>75</u>
NET ASSETS			<u><u>13,929</u></u>		<u><u>21,654</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,829</u>		<u>21,554</u>
SHAREHOLDERS' FUNDS			<u><u>13,929</u></u>		<u><u>21,654</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

Abbreviated Balance Sheet - continued
29 February 2016

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 Board of Directors on 3 June 2016 and were signed on its behalf by:

Dr A Chabbria - Director

Mrs B Chabbria - Director

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

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 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	
and 29 February 2016	<u>593</u>
DEPRECIATION	
At 1 March 2015	216
Charge for year	<u>94</u>
At 29 February 2016	<u>310</u>
NET BOOK VALUE	
At 29 February 2016	<u>283</u>
At 28 February 2015	<u>377</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £19,500 (2015 - £17,000) were paid to the directors .

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016

4. **RELATED PARTY DISCLOSURES - continued**

Dr & Mrs A Chabbria

Directors

	29.2.16	28.2.15
	£	£
Amount due to related party at the balance sheet date	<u>1,204</u>	<u>324</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.