Registered Number 07274923

ANIL TAILOR LIMITED

Abbreviated Accounts

31 March 2012

ANIL TAILOR LIMITED **Registered Number 07274923**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,415		2,692
Total fixed assets			2,415		2,692
Current assets					
Debtors		153,152		92,195	
Cash at bank and in hand		29,979		3,472	
Total current assets		183,131		**95,667**	
Creditors: amounts falling due within one year		(114,254)		(69,694)	
Net current assets			68,877		25,973
Total assets less current liabilities			71,292		28,665
Total net Assets (liabilities)			71,292		28,665
Capital and reserves					
Called up share capital			100		100
Profit and loss account			71,192		28,565
Shareholders funds			71,292		28,665

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 December 2012

And signed on their behalf by:
Anil Tailor, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is based on the value of private gynaecological consultancy, diagnostic investigations and surgical treatments. The whole turnover for the period relates to the United Kingdom.

Depreciation

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

Office Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,365
additions	327
disposals	
revaluations	
transfers	
At 31 March 2012	3,692
Depreciation	
At 31 March 2011	673
Charge for year	604
on disposals	
At 31 March 2012	1,277
Net Book Value	
At 31 March 2011	2,692
At 31 March 2012	2,415

3 Related party disclosures

The company was owed £94536 (2011 - £47,770) by Health & Aesthetics Ltd a company which is in common ownership. During the year the company loaned Health & Aesthetics Ltd £74,150 (2011- £65,000). During the period Health & Aesthetics Ltd charged Anil Tailor Ltd expenses of £27,384 (2011 - £17,230).