

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Dadarkar Consultancy Ltd

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for the Year Ended 28 February 2015

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DIRECTORS:

Dr P Dadarkar
Mrs J Dadarkar

REGISTERED OFFICE:

Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

REGISTERED NUMBER:

07519496 (England and Wales)

ACCOUNTANTS:

Sharpe Medical Accounting Ltd
Suite 8C, Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>6,105</u>		<u>1,437</u>
			6,105		1,437
CURRENT ASSETS					
Debtors		10,434		72,010	
Cash at bank		<u>82,422</u>		<u>36,218</u>	
		92,856		108,228	
CREDITORS					
Amounts falling due within one year		<u>15,285</u>		<u>20,783</u>	
NET CURRENT ASSETS			<u>77,571</u>		<u>87,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,676</u>		<u>88,882</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>83,576</u>		<u>88,782</u>
SHAREHOLDERS' FUNDS			<u>83,676</u>		<u>88,882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 Board of Directors on 9 November 2015 and were signed on its behalf by:

Mrs J Dadarkar - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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 income generated by the company in respect of services provided. Turnover is recognised when the entitlement to income passes to the company.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

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 etc - 25% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>91,000</u>
AMORTISATION	
At 1 March 2014	
and 28 February 2015	<u>91,000</u>
NET BOOK VALUE	
At 28 February 2015	<u>-</u>
At 28 February 2014	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	1,916
Additions	<u>5,419</u>
At 28 February 2015	<u>7,335</u>
DEPRECIATION	
At 1 March 2014	479
Charge for year	<u>751</u>
At 28 February 2015	<u>1,230</u>
NET BOOK VALUE	
At 28 February 2015	<u>6,105</u>
At 28 February 2014	<u>1,437</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2015 and 28 February 2014:

	28.2.15 £	28.2.14 £
Dr P Dadarkar and Mrs J Dadarkar		
Balance outstanding at start of year	49,870	-
Amounts advanced	1,604	49,870
Amounts repaid	(51,474)	-
Balance outstanding at end of year	<u>-</u>	<u>49,870</u>

The company charged interest on the loan at a rate of 4%.

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