

Abbreviated Unaudited Accounts
for the Period 27 March 2013 to 31 March 2014
for
Ratladi Medical Services Limited

**Contents of the Abbreviated Accounts
for the Period 27 March 2013 to 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ratladi Medical Services Limited

Company Information
for the Period 27 March 2013 to 31 March 2014

DIRECTORS:

Dr T Ratladi
Mrs D Ratladi

REGISTERED OFFICE:

Number 1, Two Saints Place
Weston
Crewe
Cheshire
CW2 5RZ

REGISTERED NUMBER:

08464283 (England and Wales)

ACCOUNTANTS:

Alextra Group Limited
12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Ratladi Medical Services Limited (Registered number: 08464283)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,516
CURRENT ASSETS		
Cash at bank		8,071
CREDITORS		
Amounts falling due within one year		<u>(8,990)</u>
NET CURRENT LIABILITIES		<u>(919)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		597
PROVISIONS FOR LIABILITIES		<u>(330)</u>
NET ASSETS		<u><u>267</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>257</u>
SHAREHOLDERS' FUNDS		<u><u>267</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 12 December 2014 and were signed on its behalf by:

Dr T Ratladi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 March 2013 to 31 March 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,022</u>
At 31 March 2014	<u>2,022</u>
DEPRECIATION	
Charge for period	<u>506</u>
At 31 March 2014	<u>506</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1,516</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary Shares	1	<u><u>10</u></u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31 March 2014, Mrs D Ratladi was owed by the company £1,918. During the period advances were made to Mrs D Ratladi of £10 and credits were received of 1,928. All amounts were interest free and repayable upon demand.

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.