

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2013**  
**for**  
**A & O MANOCHA MEDSERVICES LIMITED**

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for the year ended 31st March 2013**

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**A & O MANOCHA MEDSERVICES LIMITED**

**Company Information**  
**for the year ended 31st March 2013**

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**DIRECTORS:**

Dr O S Manocha (Deceased)  
Dr A Manocha

**REGISTERED OFFICE:**

Arbor House  
Broadway North  
Walsall  
West Midlands  
WS1 2AN

**REGISTERED NUMBER:**

07188949 (England and Wales)

**ACCOUNTANTS:**

Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
WS1 2AN

**Abbreviated Balance Sheet**  
**31st March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		368		597
<b>CURRENT ASSETS</b>					
Debtors		724		6,045	
Cash at bank		<u>192,625</u>		<u>175,009</u>	
		193,349		181,054	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,970</u>		<u>45,593</u>	
<b>NET CURRENT ASSETS</b>			<u>178,379</u>		<u>135,461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>178,747</u>		<u>136,058</u>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u>74</u>		<u>119</u>
<b>NET ASSETS</b>			<u>178,673</u>		<u>135,939</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>178,671</u>		<u>135,937</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>178,673</u>		<u>135,939</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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)

**Abbreviated Balance Sheet - continued**  
**31st March 2013**

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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 19th December 2013 and were signed on its behalf by:

Dr A Manocha - Director

Notes to the Abbreviated Accounts  
for the year ended 31st March 2013

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.

Plant and machinery etc - 25% 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 £
<b>COST</b>	
At 1st April 2012 and 31st March 2013	914
<b>DEPRECIATION</b>	
At 1st April 2012	317
Charge for year	229
At 31st March 2013	546
<b>NET BOOK VALUE</b>	
At 31st March 2013	368
At 31st March 2012	597

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

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.