

REGISTERED NUMBER 07188949 (England and Wales)

Abbreviated Unaudited Accounts
for the period 15 March 2010 to 31 March 2011
for
A & O MANOCHA MEDSERVICES LIMITED

THURSDAY



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17/11/2011

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COMPANIES HOUSE

A & O MANOCHA MEDSERVICES LIMITED (REGISTERED NUMBER 07188949)

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for the period 15 March 2010 to 31 March 2011**

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A & O MANOCHA MEDSERVICES LIMITED

**Company Information
for the period 15 March 2010 to 31 March 2011**

DIRECTORS

Dr O S Manocha
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
Walsall
WS1 2AN

A & O MANOCHA MEDSERVICES LIMITED (REGISTERED NUMBER 07188949)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		266
CURRENT ASSETS			
Debtors		4,366	
Cash at bank		111,798	
		<u>116,164</u>	
CREDITORS			
Amounts falling due within one year		<u>43,277</u>	
NET CURRENT ASSETS			<u>72,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>73,153</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>73,151</u>
SHAREHOLDERS' FUNDS			<u>73,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 15 November 2011 and were signed on its behalf by

O S Manocha

Dr O S Manocha - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 15 March 2010 to 31 March 2011

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 £
COST	
Additions	354
	<hr/>
At 31 March 2011	354
	<hr/>
DEPRECIATION	
Charge for period	88
	<hr/>
At 31 March 2011	88
	<hr/>
NET BOOK VALUE	
At 31 March 2011	266
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	£
2	Ordinary	£1	2
			<hr/> <hr/>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period