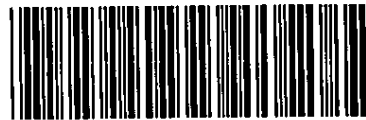


**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2012**  
**for**  
**A & O MANOCHA MEDSERVICES LIMITED**

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2012**

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**A & O MANOCHA MEDSERVICES LIMITED**

**Company Information  
for the year ended 31 March 2012**

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**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  
Broadway North  
Walsall  
WS1 2AN

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		597		266
<b>CURRENT ASSETS</b>					
Debtors		6,045		4,366	
Cash at bank		175,009		111,798	
		<u>181,054</u>		<u>116,164</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,593</u>		<u>43,277</u>	
<b>NET CURRENT ASSETS</b>			<u>135,461</u>		<u>72,887</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>136,058</u>		<u>73,153</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>119</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>135,939</u></u>		<u><u>73,153</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>135,937</u>		<u>73,151</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>135,939</u></u>		<u><u>73,153</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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 notes form part of these abbreviated accounts


**A & O MANOCHA MEDSERVICES LIMITED (REGISTERED NUMBER: 07188949)**

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

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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 10 December 2012 and were signed on its behalf by



Dr O S Manocha - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31 March 2012**

**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 1 April 2011	354
Additions	560
	<hr/>
At 31 March 2012	914
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	88
Charge for year	229
	<hr/>
At 31 March 2012	317
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	597
	<hr/> <hr/>
At 31 March 2011	266
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>