

ARORA SERVICES LIMITED
FINANCIAL STATEMENTS
30 SEPTEMBER 2009
Registered number: 6691111

GB PERSONAL TAXATION LIMITED
CARRIER HOUSE
CARRIERS FOLD
CHURCH ROAD
WOMBOURNE
SOUTH STAFFORDSHIRE
WV5 9DH

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29/10/2010

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COMPANIES HOUSE

ARORA SERVICES LIMITED
FINANCIAL STATEMENTS
for the period ended 30 September 2009

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The following pages do not form part of the financial statements

Profit and loss account	Appendix 1
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ARORA SERVICES LIMITED

COMPANY INFORMATION

30 September 2009

INCORPORATED	England
NUMBER	6691111
DIRECTORS	Sunil Arora (Appointed 8 September 2008)
SECRETARY	Ms Sheetal Arora (Appointed 8 September 2008)
REGISTERED OFFICE	1 Edgefield Close Hamilton Leicester LE5 1UD
BANKERS	HSBC PLC 148 High Street Harborne Birmingham B17 9PN
ACCOUNTANTS	GB Personal Taxation Limited Carrier House Carriers Fold Church Road Wombourne South Staffordshire WV5 9DH

ARORA SERVICES LIMITED

DIRECTORS' REPORT

30 September 2009

The director present his first report and the financial statements for the period ended 30 September 2009

Principal activity

The company was incorporated on 8 September 2008. The principal activity of the company is that of providing locum anesthesia services to hospitals. The company offers a very pro-active twenty four-seven service in a spectrum of anesthesia services.

Review of the financial position

The director is satisfied with the performance of the business during the period. The director will find it challenging to improve the trading results in the forthcoming year due to the prevailing economic conditions.

Director

The director of the company during the period and their interests in the shares of the company as recorded in the register of director interests were as follows:

	30 September 2009 Ordinary Shares
Sunil Arora (appointed 8 September 2008)	100

On behalf of the board



S. Arora
Director

Date

28/10/10

ARORA SERVICES LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES

I am required under company law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for the period. In preparing those financial statements I am required to

- select suitable accounting policies and apply them consistently,
- make reasonable and prudent judgements and estimates,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

I am also responsible for

- keeping proper accounting records,
- safeguarding the company's assets,
- taking reasonable steps for the prevention and detection of fraud

On behalf of the board



S Arora
Director

Date

28/10/10

ARORA SERVICES LIMITED
PROFIT AND LOSS ACCOUNT
for the period ended 30 September 2009

	Note	2009 £
Turnover	1	47,527
Cost of sales		3,220
		<u>44,307</u>
Administrative expenses		14,647
Operating profit		<u>29,660</u>
Other operating income		-
Profit on ordinary activities before taxation		<u>29,660</u>
Taxation	2	6,323
Profit on ordinary activities after taxation		<u>23,337</u>
Retained reserves brought forward		-
Reserve movements		(23,300)
Retained reserves carried forward		<u><u>37</u></u>

Movements in reserves are shown in note 5

None of the company's activities were acquired or discontinued during the above period

There are no recognised gains or losses in the period other than the profit for the period

ARORA SERVICES LIMITED

BALANCE SHEET

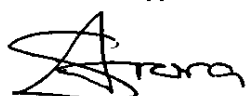
As at 30 September 2009

	Note	£	2009 £
Current Assets			
Debtors	3	8,438	
Cash at bank and in hand		262	
		<u>8,700</u>	
Creditors' amounts falling due within one year	4	8,563	
		<u></u>	
Net current assets/(liabilities)			137
Assets employed			<u>137</u>
			<u></u>
Capital and reserves			
Share Capital	5		100
Profit and loss account	6		37
Total shareholders' funds			<u>137</u>
			<u></u>

The director considers that for the period stated above the company was entitled to an exemption conferred by Section 477 of the Companies Act 2006. There has been no notice deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and its profit for the period then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small Companies regime.

The director approved these financial statements on



S. Arora
Director

28/10/10

Date

ARORA SERVICES LIMITED
NOTES ON FINANCIAL STATEMENTS

30 September 2009

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and incorporate the results of the principal activity which is described in the directors' report and which is continuing

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard for Smaller Entities (effective January 2005) on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies

Changes in accounting policy

In preparing the financial statements for the current period, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

Adoption of the FRSSE 2005 has not resulted in any company accounting policy changes

Turnover

Turnover comprises the invoiced value of sales supplied by the company net of valued added tax and trade discounts

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

2 Taxation

	2009
	£
The tax charge on the profit / (loss) ordinary activities was as follows	
Corporation tax at 21% based on the adjusted results for the period	6,323
	<u>6,323</u>

3 Debtors

	2009
	£
Other debtors	8,438

ARORA SERVICES LIMITED
NOTES ON FINANCIAL STATEMENTS

30 September 2009

4 Creditors: amounts falling due within one year

	2009 £
Corporation tax	6,323
Accruals	2,240
	<u>8,563</u>

5 Called up share capital

	2009 Number of Shares	£
Authorised		
- ordinary £1 shares	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid		
- ordinary £1 shares	100	100
	<u>100</u>	<u>100</u>

6 Profit and loss account

	2009 £
Retained profit for the period	23,337
Reserve movements	(23,300)
30 September 2009	<u>37</u>

7 Reconciliation of movement in shareholders' funds

	2009 £
Profit for the financial period being a net addition/(subtraction) from	23,337
Reserves movements	(23,300)
Closing shareholders' funds	<u>37</u>

ARORA SERVICES LIMITED
NOTES ON FINANCIAL STATEMENTS
30 September 2009

8 Capital commitments

There were no capital commitments at 30 September 2009

9 Contingent liabilities

There were no contingent liabilities at 30 September 2009

10 Controlling parties

The director controls the company

ARORA SERVICES LIMITED

ACCOUNTANTS' REPORT

for the period ended 30 September 2009

In accordance with instructions given to us we have prepared, without carrying out an audit, the financial statements set out on pages 4 to 8 from the accounting records of Arora Services Ltd and from information and explanations supplied to us

GB Personal Taxation Limited

GB PERSONAL TAXATION LIMITED

DATE: 27 OCTOBER 2010