

CHAURASIA MEDICAL SERVICES LIMITED

**Company Registration Number:
07097536 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

CHAURASIA MEDICAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2011

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

CHAURASIA MEDICAL SERVICES LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Mr M K Chuariasia
Registered office:	Cannister Hall, Cannister Lane Gypsy Bridge Boston Lincolnshire PE22 7HD
Company Registration Number:	07097536 (England and Wales)

CHAURASIA MEDICAL SERVICES LIMITED

Directors' Report Period Ended 31st December 2011

The directors present their report with the financial statements of the company for the period ended 31st December 2011

Principal activities

The principal activity of the company in the period under review was:
Medical treatment and the preparation of

Directors

The directors shown below have held office during the whole of the period from
01st January 2011 to 31st December 2011
Mr M K Chuariasia

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 August 2012

And Signed On Behalf Of The Board By:

Name: Mr M K Chuariasia
Status: Director

CHAURASIA MEDICAL SERVICES LIMITED

Profit and Loss Account for the Period Ended 31st December 2011

	Notes	2011 £	2010 £
Turnover:		176,533	205,508
Gross profit or (loss):		<u>176,533</u>	<u>205,508</u>
Administrative expenses:	,	91,635	76,112
Operating profit or (loss):		<u>84,898</u>	<u>129,396</u>
Profit or (loss) on ordinary activities before taxation:		<u>84,898</u>	<u>129,396</u>
Tax on profit or loss on ordinary activities:		17,189	27,173
Profit or (loss) for the financial year:		<u><u>67,709</u></u>	<u><u>102,223</u></u>

The notes form part of these financial statements

CHAURASIA MEDICAL SERVICES LIMITED

Statement of total recognised gains and losses 31st December 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CHAURASIA MEDICAL SERVICES LIMITED

Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	67,857	34,217
Cash at bank and in hand:		119,264	95,179
Total current assets:		<u>187,121</u>	<u>129,396</u>
Creditors: amounts falling due within one year		17,189	27,173
Net current assets (liabilities):		<u>169,932</u>	<u>102,223</u>
Total assets less current liabilities:		169,932	102,223
Total net assets (liabilities):		<u><u>169,932</u></u>	<u><u>102,223</u></u>

The notes form part of these financial statements

CHAURASIA MEDICAL SERVICES LIMITED

Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		-	0
Profit and Loss account:	3	169,932	102,223
Total shareholders funds:		<u>169,932</u>	<u>102,223</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 30 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M K Chuariasia
Status: Director

The notes form part of these financial statements

CHAURASIA MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

1. Accounting policies

Other accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

CHAURASIA MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

2. Debtors

	2011	2010
	£	£
Trade debtors:	67,857	34,217
Total:	<u>67,857</u>	<u>34,217</u>

CHAURASIA MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

3. Profit and loss account

	2011	2010
	£	£
Opening balance:	102,223	0
Profit or (loss) for the period:	67,709	102,223
Equity dividends paid:	0	0
Retained profit:	<u>169,932</u>	<u>102,223</u>

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.

