

LAGISETTY MEDICAL SERVICES LTD

**Company Registration Number:
08728012 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

LAGISETTY MEDICAL SERVICES LTD

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LAGISETTY MEDICAL SERVICES LTD

Company Information for the Period Ended 31st October 2015

Director:	Dr B P Lagisetty
Registered office:	72 Warkton Lane Barton Seagrave Kettering Northamptonshire NN15 5AA
Company Registration Number:	08728012 (England and Wales)

LAGISETTY MEDICAL SERVICES LTD

Directors' Report Period Ended 31st October 2015

The directors present their report with the financial statements of the company for the period ended 31st October 2015

Principal activities

The principal activity of the company in the period under review was:
Provision of medical services.

Directors

The directors shown below have held office during the whole of the period from
01st November 2014 to 31st October 2015
Dr B P Lagisetty

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 12 May 2016
And Signed On Behalf Of The Board By:

Name: Dr B P Lagisetty
Status: Director

LAGISETTY MEDICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31st October 2015

	Notes	2015 £	2014 £
Turnover:	2	40,243	52,846
Gross profit or (loss):		<u>40,243</u>	<u>52,846</u>
Administrative expenses:	,	6,236	8,330
Operating profit or (loss):		<u>34,007</u>	<u>44,516</u>
Profit or (loss) on ordinary activities before taxation:		<u>34,007</u>	<u>44,516</u>
Profit or (loss) for the financial year:		<u><u>27,206</u></u>	<u><u>35,613</u></u>

The notes form part of these financial statements

LAGISETTY MEDICAL SERVICES LTD

Statement of total recognised gains and losses 31st October 2015

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

LAGISETTY MEDICAL SERVICES LTD

Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		71,454	46,287
Total current assets:		<u>71,454</u>	<u>46,287</u>
Creditors: amounts falling due within one year		8,615	10,654
Net current assets (liabilities):		<u>62,839</u>	<u>35,633</u>
Total assets less current liabilities:		62,839	35,633
Total net assets (liabilities):		<u><u>62,839</u></u>	<u><u>35,633</u></u>

The notes form part of these financial statements

LAGISETTY MEDICAL SERVICES LTD

Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:	4	62,819	35,613
Total shareholders funds:		<u>62,839</u>	<u>35,633</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr B P Lagisetty

Status: Director

The notes form part of these financial statements

LAGISETTY MEDICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention.

Turnover policy

Turnover relates to services provided during the year.

LAGISETTY MEDICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			20
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			20

LAGISETTY MEDICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31st October 2015

4. Profit and loss account

	2015	2014
	£	£
Opening balance:	35,613	0
Profit or (loss) for the period:	27,206	35,613
Equity dividends paid:	0	0
Retained profit:	<u>62,819</u>	<u>35,613</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.

