

REGISTERED NUMBER: 06523150 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

RAJ MEDICAL CONSULTING LIMITED

THURSDAY



\*A3JLRCRL\*

A38

30/10/2014

#13

COMPANIES HOUSE

RAJ MEDICAL CONSULTING LIMITED

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RAJ MEDICAL CONSULTING LIMITED

Company Information

for the Year Ended 31 March 2014

**DIRECTOR:** DR RAJASEKAR BASKER

**SECRETARY:** MRS DEBORAH MEADE

**REGISTERED OFFICE:** 289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

**REGISTERED NUMBER:** 06523150 (England and Wales)

**ACCOUNTANTS:** TOCKAN & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

Abbreviated Balance Sheet  
31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		(1)		338
<b>CURRENT ASSETS</b>					
Cash at bank		206		70,857	
<b>CREDITORS</b>					
Amounts falling due within one year		(3,483)		24,316	
<b>NET CURRENT ASSETS</b>			3,689		46,541
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,688		46,879
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			3,686		46,877
<b>SHAREHOLDERS' FUNDS</b>			3,688		46,879

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

**The director acknowledges his 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 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 director on 24/10/2014 and were signed by:

DR RAJASEKAR BASKER - Director

The notes form part of these abbreviated accounts

## RAJ MEDICAL CONSULTING LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

#### 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.

##### **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 2013 and 31 March 2014	1,424
<b>DEPRECIATION</b>	
At 1 April 2013	1,086
Charge for year	339
At 31 March 2014	1,425
<b>NET BOOK VALUE</b>	
At 31 March 2014	(1)
At 31 March 2013	338

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary shares	£1.00	2	2