

**Registered Number 07915570**

**DHRUVA MEDICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

|   | <i>Notes</i> | <i>2013</i>     |
|---|--------------|-----------------|
|   |              | £               |
| <b>Current assets</b>                                 |              |                 |
| Cash at bank and in hand                              |              | 27,375          |
|   |              | <u>27,375</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(27,371)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>4</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>4</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u>4</u>        |
| <b>Capital and reserves</b>                           |              |                 |
| Called up share capital                               | 2            | 4               |
| <b>Shareholders' funds</b>                            |              | <u>4</u>        |

- For the year ending 30 April 2013 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.

Approved by the Board on 2 May 2013

And signed on their behalf by:

**Dr.Girish Shivashankar, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                              |             |
|------------------------------|-------------|
|                              | <i>2013</i> |
|                              | <i>£</i>    |
| 4 Ordinary shares of £1 each | <i>4</i>    |

**3 Transactions with directors**

Included in the creditors are £5 owed by the director and the beneficial owner of the company. This is an interest free advance by the company and does not have a fixed repayment date. The company is is control by Dr.Girish Shivashankar.

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.