

Registered Number 07097536

CHAURASIA MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	23,292	28,976
		<u>23,292</u>	<u>28,976</u>
Current assets			
Debtors		601	4,882
Cash at bank and in hand		173,689	144,781
		<u>174,290</u>	<u>149,663</u>
Creditors: amounts falling due within one year		<u>(18,974)</u>	<u>(19,110)</u>
Net current assets (liabilities)		<u>155,316</u>	<u>130,553</u>
Total assets less current liabilities		<u>178,608</u>	<u>159,529</u>
Total net assets (liabilities)		<u>178,608</u>	<u>159,529</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		178,607	159,528
Shareholders' funds		<u>178,608</u>	<u>159,529</u>

- For the year ending 31 December 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 5 September 2014

And signed on their behalf by:

M K Chaurasia, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	42,763
Additions	1,981
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>44,744</u>
Depreciation	
At 1 January 2013	13,787
Charge for the year	7,665
On disposals	-
At 31 December 2013	<u>21,452</u>
Net book values	
At 31 December 2013	<u>23,292</u>
At 31 December 2012	<u>28,976</u>

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