

Registered Number  
07187174  
England

# REGISTRARS COPY

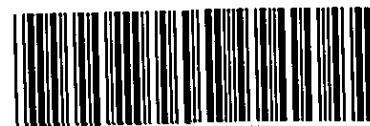
**SSR Associates Limited**

**Kettering**

**Financial Statements  
for the year ended 31 March 2013**

**MWM**  
Accountants  
24 Oxford Street  
Wellingborough  
Northants  
NN8 4JE  
01933 226162  
(Fax 01933 226165)

WEDNESDAY



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COMPANIES HOUSE

**SSR Associates Limited**

**Financial statements**  
**for the year ended 31 March 2013**

Company Registration Number

07187174

Registered Office

3 Longfellow Drive  
Kettering  
Northants  
NN16 9XB

Director

Dr M Rajkumar

Secretary

Dr M Rajkumar

Bankers

Natwest plc

Accountants

MWM  
Accountants  
24 Oxford Street  
Wellingborough  
Northants  
NN8 4JE

**SSR Associates Limited**

**Financial statements**  
**for the year ended 31 March 2013**

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<b>The following do not form part of the statutory financial statements.</b>	
Detailed profit and loss account	7 - 8

**Report of the Director**

The director has pleasure in presenting his report and financial statements for the year ended  
31 March 2013

**1 Principal activities and significant changes**

The principal activity of the company throughout the year was that of providing medical legal services

No significant changes were reported in the accounts for the year

**2 Director and his interests**

The director who served the company throughout the year together with his interests (including family interests) in shares of the company, at the beginning and end of the year, were as follows

	<b><u>Ordinary shares</u></b> <b><u>2013 and 2012</u></b>
-	
Dr M Rajkumar	1

**3 Small companies exemptions**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

By order of the board

  
Dr M Rajkumar  
Director

Approved by the board 27 November 2013

**SSR Associates Limited****Profit and loss account**  
**for the year ended 31 March 2013**

	<b><u>Notes</u></b>	<b><u>2013</u></b> <b>£</b>	<b><u>2012</u></b> <b>£</b>
<b>Turnover</b>		<b>24,425</b>	<b>60,679</b>
Administration expenses		<b>(3,963)</b>	<b>(17,594)</b>
<b>Operating profit</b>	<b>3</b>	<b>20,462</b>	<b>43,085</b>
Other interest receivable and similar income		<b>52</b>	<b>-</b>
<b>Profit on ordinary activities before taxation</b>		<b>20,514</b>	<b>43,085</b>
Taxation	<b>4</b>	<b>(4,126)</b>	<b>(8,553)</b>
<b>Profit for the financial year</b>		<b>£ 16,388</b>	<b>£ 34,532</b>

The notes on pages 4-6 form part of these financial statements

**SSR Associates Limited**

Registered Number

07187174

England

**Balance sheet  
as at 31 March 2013**

	<b>Note</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	5	357	474
<b>Current assets</b>			
Debtors	6	1,589	2,589
Cash at bank and in hand		27,028	45,087
		<b>28,617</b>	<b>47,676</b>
<b>Creditors: amounts falling due within one year</b>	7	<b>5,146</b>	<b>10,710</b>
<b>Net current assets</b>		<b>23,471</b>	<b>36,966</b>
<b>Net assets</b>		<b>£ 23,828</b>	<b>£ 37,440</b>
<b>Capital and reserves</b>			
Share capital	8	1	1
Profit and loss account	9	23,827	37,439
		<b>£ 23,828</b>	<b>£ 37,440</b>

In approving these financial statements as director of the company I hereby confirm the following

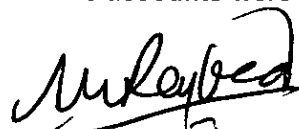
For the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- 2) The director acknowledges his responsibility 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 accounts were approved by the board of directors on 27 November 2013.



Dr M Rajkumar  
Director

The notes on pages 4-6 form part of these financial statements

**SSR Associates Limited**

**Notes to the accounts**

**For the year ended 31 March 2013**

**1. Accounting policies**

**1a. Basis of accounting**

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)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 25%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2 Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**3. Operating profit**

	<u>2013</u> £	<u>2012</u> £
Operating profit is stated after charging		
Depreciation		
Owned tangible fixed assets	<u>117</u>	<u>161</u>

**4. Taxation**

	<u>2013</u> £	<u>2012</u> £
UK Corporation tax	<u>£ 4,126</u>	<u>£ 8,553</u>

**SSR Associates Limited****Notes to the accounts (continued)**  
**For the year ended 31 March 2013****5. Tangible fixed assets**

	<b><u>Equipment</u></b> <b>£</b>
<b>Cost</b>	
At 1 April 2012	635
At 31 March 2013	<u>635</u>
<b>Depreciation</b>	
At 1 April 2012	161
Charge for the year	117
At 31 March 2013	<u>278</u>
<b>Net book amounts</b>	
<b>At 31 March 2013</b>	<b>£ 357</b>
Net book amounts	
At 31 March 2012	<u>£ 474</u>

**6. Debtors**

	<b><u>2013</u></b> <b>£</b>	<b><u>2012</u></b> <b>£</b>
Trade debtors	-	2,589
Directors current account	<u>1,589</u>	<u>-</u>
	<b>£ 1,589</b>	<b>£ 2,589</b>

**7. Creditors - amounts falling due within one year**

	<b><u>2013</u></b> <b>£</b>	<b><u>2012</u></b> <b>£</b>
Trade creditors	1,020	779
Corporation tax	4,126	8,553
Other creditors	<u>-</u>	<u>1,378</u>
	<b>£ 5,146</b>	<b>£ 10,710</b>



**SSR Associates Limited**

**Notes to the accounts (continued)**  
**For the year ended 31 March 2013**

**8 Share capital**

	<b><u>2013</u></b>	<b><u>2012</u></b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	<b>£ 1</b>	<b>£ 1</b>

**9. Reserves**

	<b><u>Profit and loss account</u></b>
	<b>£</b>
At 1 April 2012	37,439
Equity dividends paid	(30,000)
Profit for the year	16,388
At 31 March 2013	<b>£ 23,827</b>

**10 Capital commitments**

The company had no capital commitments at 31 March 2012 or 31 March 2013

**11. Contingent liabilities**

There were no contingent liabilities at 31 March 2012 or 31 March 2013

**12. Transactions with director**

Included in other debtors are advances to director. They are unsecured, interest free and repayable on demand

	<b><u>2013</u></b>	<b><u>2012</u></b>
	<b>£</b>	<b>£</b>
Directors current account	<b>1,589</b>	<b>-</b>

**13. Related party**

The director is the company's controlling related party by virtue of his shareholding and office as a director

During the year the company paid dividends of £30,000 to Dr M Rajkumar, a director of the company