

REGISTRARS COPY

Registered Number
07187174
England

SSR Associates Limited
Kettering
Financial Statements
for the year ended 31 March 2012

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

FRIDAY



A1O9VUYH

A06

21/12/2012

#168

COMPANIES HOUSE

SSR Associates Limited

Financial statements
for the year ended 31 March 2012

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 2012

Index	Page
Report of the director	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 - 6
The following do not form part of the statutory financial statements	
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 2012

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

**Ordinary shares
2012 and 2011**

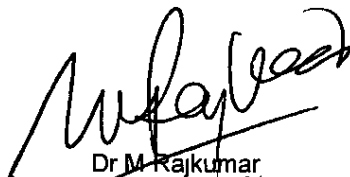
Dr M Rajkumar

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 12 December 2012

SSR Associates Limited**Profit and loss account
for the year ended 31 March 2012**

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Turnover		60,679	49,803
Administration expenses		<u>17,594</u>	<u>20,807</u>
Operating profit	3	43,085	28,996
Taxation	4	<u>8,553</u>	<u>6,089</u>
Profit for the financial year		<u>£ 34,532</u>	<u>£ 22,907</u>

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

SSR Associates Limited**Balance sheet
as at 31 March 2012**Registered Number
07187174
England
2011

	Note	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	5		474		-
Current assets					
Debtors	6	2,589		5,000	
Cash at bank and in hand		45,087		35,743	
		<u>47,676</u>		<u>40,743</u>	
Creditors, amounts falling due within one year	7	10,710		17,835	
Net current assets			<u>36,966</u>		<u>22,908</u>
Net assets			<u><u>£ 37,440</u></u>		<u><u>£ 22,908</u></u>
Capital and reserves					
Share capital	8		1		1
Profit and loss account	9		37,439		22,907
			<u><u>£ 37,440</u></u>		<u><u>£ 22,908</u></u>

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

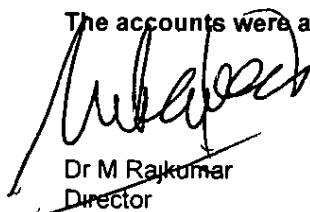
For the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 12 December 2012.



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 2012

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%
-----------	----------------------

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>2012</u> £	<u>2011</u> £
Operating profit is stated after charging		
Depreciation		
Owned tangible fixed assets	<u>161</u>	<u>-</u>

4. Taxation

	<u>2012</u> £	<u>2011</u> £
UK Corporation tax	<u>£ 8,553</u>	<u>£ 6,089</u>

SSR Associates Limited

Notes to the accounts (continued)
For the year ended 31 March 2012

5. Tangible fixed assets

	<u>Equipment</u> £
Cost	
Additions	635
At 31 March 2012	<u>635</u>
Depreciation	
Charge for the year	161
At 31 March 2012	<u>161</u>
Net book amounts	
At 31 March 2012	<u>£ 474</u>

6. Debtors

	<u>2012</u> £	<u>2011</u> £
Trade debtors	<u>£ 2,589</u>	<u>£ 5,000</u>

7. Creditors - amounts falling due within one year

	<u>2012</u> £	<u>2011</u> £
Trade creditors	779	751
Corporation tax	8,553	6,089
Other creditors	1,378	10,995
	<u>£ 10,710</u>	<u>£ 17,835</u>

8. Share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>

SSR Associates Limited

Notes to the accounts (continued)
For the year ended 31 March 2012

9. Reserves

	<u>Profit and loss account</u> £
At 1 April 2011	22,907
Equity dividends paid	(20,000)
Profit for the year	34,532
At 31 March 2012	<u>£ 37,439</u>

10. Capital commitments

The company had no capital commitments at 31 March 2011 or 31 March 2012

11. Contingent liabilities

There were no contingent liabilities at 31 March 2011 or 31 March 2012

12. Controlling related party

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