

Company Number 02804724

LONDON MEDICAL & GENERAL SERVICES LIMITED

ACCOUNTANTS REPORT

In our opinion the annexed Balance Sheet and Trading Profit and Loss Account have been properly prepared in accordance with the provisions of the Companies Acts 1948 to 2006 and give a true and fair view of the state of the Company's affairs as at 31st December, 2011 and of the Net Profit shown for the Year Ended 31st December, 2011.

Willoughby & Co.
Accountants
61, Warkworth Gardens,
Isleworth. Middlesex.
TW7 5JP.

SATURDAY



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17/03/2012

COMPANIES HOUSE

#198

LONDON MEDICAL & GENERAL SERVICES LIMITED

BALANCE SHEET

AS AT 31st DECEMBER, 2011.

Authorised Share Capital of 100 Shares at £1.00
Share Capital Issued 2 x £1.00

2

APPROPRIATION ACCOUNT B/Fwd.

(5953

(5955)

INTANGIBLE ASSET

231

CURRENT ASSETS

Cash at Bank

4319

CURRENT LIABILITIES

Sundry Creditors

160

Directors Loans

1245

(5955)

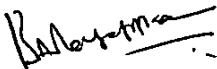
(£5955)

For the Year Ended 31st December, 2011 the Company was entitled to exemption from Audit under Section 477 of the Companies Act 2006.

The Members have not required the Company to obtain an Audit in accordance with Section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts.

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DIRECTOR - DR. B.A. ROYAPPA

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Company Number 02804724

LONDON MEDICAL & GENERAL SERVICES LIMITED

REPORT OF THE DIRECTORS

ANNUAL ACCOUNTS OF THE COMPANY

The Directors have pleasure in submitting the Accounts and Balance Sheet, Profit and Loss Account of London Medical General Services Limited for the Year Ending 31st December, 2011.

ACTIVITIES OF THE COMPANY

The main activity of the Company is that of Medical Services to the Private Sector.

No Surgical Work has been carried out during Year.

Property Letting and Management has now been added during the past Year.

DIVIDEND PAID OR PROPOSED

No Dividends have been or are recommended for payment in respect of the Year Ending 31st December, 2011.

DIRECTORS

Directors and their interests in the Shares of the Company at the beginning and end of the Year were as follows:-

Mrs. M. Royappa.	1
Dr. B.A. Royappa.	1

Maria Royappa,
B.A. Royappa

BY ORDER OF THE BOARD.
Dr. B.A. Royappa.

B.A. Royappa

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Company Number 02804724

LONDON MEDICAL & GENERAL SERVICES LIMITED

TRADING, PROFIT AND LOSS ACCOUNT
FOR YEAR ENDING 31st DECEMBER, 2011.

	<u>£</u>	<u>£</u>
<u>INCOME</u> - No Work Carried Out during Year		NIL
Income from Property		8550
 <u>LESS OVERHEADS/EXPENSES</u>		
Agents Fees Property	1551	
Property Expenses	3390	
Travelling Expenses	1643	
Annual Filing Fee	40	
Accountancy	80	
Bank Charges/Interest	71	
Property Wear/Tear 10% Allowance	855	7630
		<hr/>
<u>NET PROFIT FOR YEAR</u> -----		£ 920
		<hr/>

<u>APPROPRIATION ACCOUNT B/Fwd.</u>	<u>(£6873)</u>
 Deduct Profit shown above	 <u>£ 920</u>
 Total to Carry Forward	 <u>(£5953)</u>