

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
LONDON MEDICAL & GENERAL SERVICES
LIMITED

LONDON MEDICAL & GENERAL SERVICES
LIMITED (REGISTERED NUMBER: 02804724)

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FOR THE YEAR ENDED 31ST DECEMBER 2013

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LONDON MEDICAL & GENERAL SERVICES
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTOR: Dr B A Royappa

SECRETARY: Mrs M G Royappa

REGISTERED OFFICE: 97 Grange Road
Ealing
London
W5 3PH

REGISTERED NUMBER: 02804724 (England and Wales)

ACCOUNTANTS: Jay Patel & Co
Chartered Accountants
278 Northfield Avenue
Ealing
London
W5 4UB

LONDON MEDICAL & GENERAL SERVICES
LIMITED (REGISTERED NUMBER: 02804724)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		231		231
CURRENT ASSETS					
Cash at bank		5,230		4,714	
CREDITORS					
Amounts falling due within one year		<u>6,631</u>		<u>13,584</u>	
NET CURRENT LIABILITIES			<u>(1,401)</u>		<u>(8,870)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,170)</u>		<u>(8,639)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,172)</u>		<u>(8,641)</u>
SHAREHOLDERS' FUNDS			<u>(1,170)</u>		<u>(8,639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th September 2014 and were signed by:

Dr B A Royappa - Director

The notes form part of these abbreviated accounts

LONDON MEDICAL & GENERAL SERVICES
LIMITED (REGISTERED NUMBER: 02804724)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover & revenue recognition

Turnover represents net invoiced sales of services, excluding value added tax.
The revenue is recognised for the services as the services are performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2013	
and 31st December 2013	231
NET BOOK VALUE	
At 31st December 2013	231
At 31st December 2012	231

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	1	2	2

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Dr B A Royappa.

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.