

Registered number
04720721

Kadaba Rajkumar Limited

Abbreviated Accounts

31 March 2015

Kadaba Rajkumar Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Kadaba Rajkumar Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kadaba Rajkumar Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Kadaba Rajkumar Limited, as a body, in accordance with the terms of our engagement letter dated 30 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of Kadaba Rajkumar Limited and state those matters that we have agreed to state to the Board of Directors of Kadaba Rajkumar Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kadaba Rajkumar Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kadaba Rajkumar Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kadaba Rajkumar Limited. You consider that Kadaba Rajkumar Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kadaba Rajkumar Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G Marino & Company Limited
Chartered Certified Accountants
66 Whitchurch Road
Cardiff
CF14 3LX

6 January 2016

Kadaba Rajkumar Limited**Registered number:** 04720721**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	12,407	13,753
Investments	3	5,429	1,658
		<u>17,836</u>	<u>15,411</u>
Current assets			
Cash at bank and in hand		261,867	201,332
Creditors: amounts falling due within one year		(34,217)	(38,463)
Net current assets		<u>227,650</u>	<u>162,869</u>
Total assets less current liabilities		<u>245,486</u>	<u>178,280</u>
Provisions for liabilities		(2,655)	(2,718)
Net assets		<u>242,831</u>	<u>175,562</u>
Capital and reserves			
Called up share capital	4	1,150	1,150
Profit and loss account		241,681	174,412
Shareholders' funds		<u>242,831</u>	<u>175,562</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr K N Rajkumar

Director

Approved by the board on 6 January 2016

Kadaba Rajkumar Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Instruments & equipment	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	24,952
Additions	843
At 31 March 2015	25,795

Depreciation

At 1 April 2014	11,199
Charge for the year	2,189
At 31 March 2015	13,388

Net book value

At 31 March 2015	12,407
At 31 March 2014	13,753

3 Investments

£

Cost

At 1 April 2014	1,658
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Additions 3,771

At 31 March 2015 5,429

The company has a 12.50% participating interest in Consultant Eye Surgeons Partnership (Cardiff) LLP, number OC331345 registered in England and Wales. This entity exists primarily for non-trading purposes and as a vehicle to assist local ophthalmologic practices fulfil their professional compliance duties. The company's participating interest is accounted under the equity method of accounting.

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	520	520	520
B Ordinary shares	£1 each	480	480	480
C Ordinary shares	£1 each	150	150	150
			<u>1,150</u>	<u>1,150</u>

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.