

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**SINGH MEDICAL ASSOCIATES LIMITED**

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**For The Year Ended 31 March 2014**

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**SINGH MEDICAL ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2014**

**DIRECTORS:**

Dr B S Singh  
Dr G V R Singh  
N V Singh

**SECRETARY:**

Mrs A Singh

**REGISTERED OFFICE:**

Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**REGISTERED NUMBER:**

05173415 (England and Wales)

**ACCOUNTANTS:**

Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**ABBREVIATED BALANCE SHEET**

**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		361		844
Investments	3		<u>373,110</u>		<u>262,082</u>
			<b>373,471</b>		<b>262,926</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>14,481</b>		19,542	
Cash at bank		<u>18,539</u>		<u>47,641</u>	
		<b>33,020</b>		<b>67,183</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>147,316</u>		<u>61,814</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(114,296)</b>		<b>5,369</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>259,175</b></u>		<u><b>268,295</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u>259,075</u>		<u>268,195</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>259,175</b></u>		<u><b>268,295</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 December 2014 and were signed on its behalf by:

Dr B S Singh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>9,962</u>
<b>DEPRECIATION</b>	
At 1 April 2013	9,118
Charge for year	<u>483</u>
At 31 March 2014	<u>9,601</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>361</u>
At 31 March 2013	<u>844</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2013	262,082
Additions	116,874
Impairments	<u>(5,846)</u>
At 31 March 2014	<u>373,110</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>373,110</u>
At 31 March 2013	<u>262,082</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 March 2014**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> £	2013 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

5. **GOING CONCERN**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.