Abbreviated accounts

for the year ended 31 March 2015

THURSDAY

A28 03/12/2015 COMPANIES HOUSE #274

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Independent auditors' report to In Hour Services Limited under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of In Hour Services Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.

S Pabari (senior statutory auditor)
For and on behalf of S Pabari & Co.
Chartered Certified Accountants and
Registered Auditors

31 August 2015

84 Raddlebarn Road Selly Oak Birmingham B29 6HH

Abbreviated balance sheet as at 31 March 2015

	2015		2014		
	Notes	£	£	£	£
Current assets		•			
Debtors		6,626		2,159	
Cash at bank and in hand		338,851		264,593	
		345,477	•	266,752	
Creditors: amounts falling					
due within one year		(58,606)		(29,879)	
Net current assets			286,871		236,873
Total assets less current					
liabilities			286,871		236,873
Net assets			286,871		236,873
Capital and reserves					====
Called up share capital	3		64		64
Profit and loss account			286,807		236,809
Shareholders' funds			286,871		236,873

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

These accounts were approved by the directors on 31 August 2015, and are signed on their behalf by:

Dr A Vora Director

Director

Registration number 5231005

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the amounts derived from the provision of medical services to the company's customers during the year.

2. Auditors' remuneration

۷.	Auditors remuneration				
		2015	2014		
		£	£		
	Auditors' remuneration - audit of the financial statements	5,180	5,180		
	Auditors' remuneration - other fees:				
	- taxation compliance services	490	490		
3.	Share capital	2015 £	2014 £		
	Authorised		æ		
	64 Ordinary shares of £1 each	64	64		
	Allotted, called up and fully paid				
	64 Ordinary shares of £1 each	64	64		
	Equity Shares				
	64 Ordinary shares of £1 each	<u>—————————————————————————————————————</u>	64		
	64 Ordinary shares of £1 each	64			