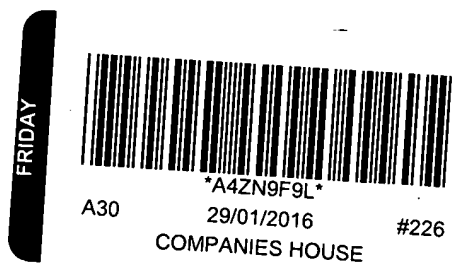


REGISTERED NUMBER: 07553553 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

M L Healthcare Limited



M L Healthcare Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

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M L Healthcare Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:**

Dr M K Lamba

**REGISTERED OFFICE:**

6 Brockley Hill  
Stanmore  
Middlesex  
HA7 4LS

**REGISTERED NUMBER:**

07553553 (England and Wales)

**ACCOUNTANTS:**

K J Desai & Company  
Chartered Accountants  
and Statutory Auditor  
3 More London Riverside  
London  
SE1 2RE

M L Healthcare Limited (Registered number: 07553553)

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Investments	2		1,000		1,000
<b>CURRENT ASSETS</b>					
Debtors		14,602		39,902	
Cash at bank		259,246		256,822	
		273,848		296,724	
<b>CREDITORS</b>					
Amounts falling due within one year		1,806		23,618	
<b>NET CURRENT ASSETS</b>			272,042		273,106
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			273,042		274,106
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			272,042		273,106
<b>SHAREHOLDERS' FUNDS</b>			273,042		274,106

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

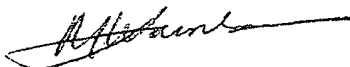
The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 28 January 2016 and were signed by:



Dr M K Lamba - Director

The notes form part of these abbreviated accounts

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.

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	1,000
<b>NET BOOK VALUE</b>	
At 31 March 2015	1,000
At 31 March 2014	1,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary shares of £1 each	£1	1,000	1,000

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Dr M K Lamba.

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
M L Healthcare Limited

**The following reproduces the text of the report prepared for the director in respect of the Company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M L Healthcare Limited for the year ended 31 March 2015 on pages to from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

K J Desai & Company  
Chartered Accountants  
and Statutory Auditor  
3 More London Riverside  
London  
SE1 2RE

28 January 2016