

REGISTERED NUMBER: 07553553 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

M L Healthcare Limited



Mi L Healthcare Limited

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for the Year Ended 31 March 2014

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M L Healthcare Limited

Company Information
for the Year Ended 31 March 2014

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
51 Lafone Street
London
SE1 2LX

M L Healthcare Limited (Registered number: 07553553)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Investments	2	1,000	1,000
CURRENT ASSETS			
Debtors		39,902	38,951
Cash at bank		256,822	168,353
		296,724	207,304
CREDITORS			
Amounts falling due within one year		23,618	31,363
NET CURRENT ASSETS		273,106	175,941
TOTAL ASSETS LESS CURRENT LIABILITIES		274,106	176,941
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		273,106	175,941
SHAREHOLDERS' FUNDS		274,106	176,941

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 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 30 December 2014 and were signed by:



Dr M K Lamba - Director

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2013 and 31 March 2014	1,000
NET BOOK VALUE	
At 31 March 2014	1,000
At 31 March 2013	1,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	31.3.14 £	31.3.13 £
Number:	Class:			
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.

M L Healthcare Limited

Report of the Accountants to the Director 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to six and you consider that the Company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



K J Desai & Company
Chartered Accountants
and Statutory Auditor
51 Lafone Street
London
SE1 2LX

30 December 2014