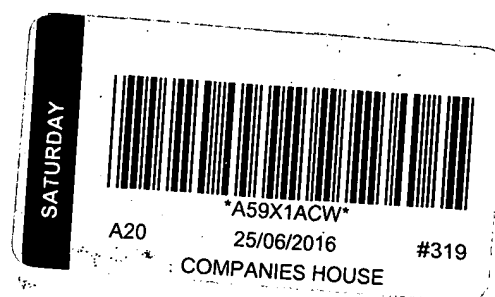


Registered number
07707983

VISITING DOCTOR SERVICES LTD

Abbreviated Accounts

31 July 2015



VISITING DOCTOR SERVICES LTD

Registered number: 07707983

**Abbreviated Balance Sheet
as at 31 July 2015**

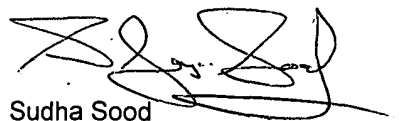
| | Notes | 2015 £ |
|--|-------|-------------------------|
| Fixed assets | | |
| Tangible assets | 3 | <u>12,750</u> 12,750 |
| Current assets | | |
| Debtors | 5 | - |
| Cash at bank and in hand | | <u>33,079</u> 33,079 |
| Creditors: amounts falling due within one year | | (532) |
| Net current assets | | <u>32,547</u> |
| Total assets less current liabilities | | <u>45,297</u> |
| Creditors: amounts falling due after more than one year | | (32,640) |
| Net assets | | <u>12,657</u> |
| Capital and reserves | | |
| Called up share capital | 7 | 100 |
| Profit and loss account | | <u>12,557</u> |
| Shareholder's funds | | <u>12,657</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.



Sudha Sood
Director

Approved by the board on 24 June 2016

VISITING DOCTOR SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

3 Tangible fixed assets **£**

Cost

At 1 August 2014 15,000

Additions -

At 31 July 2015 15,000

Depreciation

At 1 August 2014 -

Charge for the year 2,250

At 31 July 2015 2,250

Net book value

At 31 July 2015 12,750

At 31 July 2014 15,000

5 Debtors **2015**
£

Debtors include:

Amounts due after more than one year -

6 Loans **2015**
£

Creditors include:

Amounts falling due for payment after more than five years -

Secured bank loans -

7 Share capital **2015**
£

Allotted, called up and fully paid:

Ordinary shares £1 each - 100

100