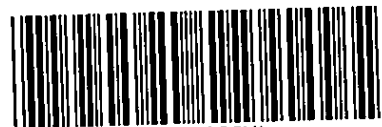


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008  
FOR  
VIRAL DOSHI ASSOCIATES LIMITED

WEDNESDAY



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05/08/2009

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COMPANIES HOUSE

**VIRAL DOSHI ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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**VIRAL DOSHI ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2008**

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**DIRECTORS:** Mr. Viral Doshi  
Dr. Rasikbala Doshi

**SECRETARY:** Mr. Viral Doshi

**REGISTERED OFFICE:** C/o Nicholson & Co.  
Monument House  
215 Marsh Road  
Pinner  
Middlesex  
HA5 5NE

**REGISTERED NUMBER:** 4557567 (England and Wales)

**ACCOUNTANTS:** Nicholson & Co.  
Chartered Accountants  
Monument House  
215 Marsh Road  
Pinner  
Middlesex  
HA5 5NE

**VIRAL DOSHI ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		401		535
<b>CURRENT ASSETS</b>					
Cash at bank		20,149		9,974	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,905</u>		<u>6,624</u>	
<b>NET CURRENT ASSETS</b>			<u>5,244</u>		<u>3,350</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,645</u>		<u>3,885</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>5,644</u>		<u>3,884</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,645</u>		<u>3,885</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on July 2009 and were signed on its behalf by:



Dr. Rasikbala Doshi - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008**

**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 January 2007).

**Turnover**

Turnover represents sales commission receivable, 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.

Office furniture & equipment - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2007 and 31 October 2008	<u>1,270</u>
<b>DEPRECIATION</b>	
At 1 November 2007	735
Charge for year	<u>134</u>
At 31 October 2008	<u>869</u>
<b>NET BOOK VALUE</b>	
At 31 October 2008	<u>401</u>
At 31 October 2007	<u>535</u>

**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1	Ordinary	£1	<u>1</u>	<u>1</u>