

**Registered Number 04557567**

**Viral Doshi Associates Limited**

**Abbreviated Accounts**

**31 October 2011**

**Viral Doshi Associates Limited**

**Registered Number 04557567**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

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

Viral Doshi Associates Limited

Registered Number 04557567

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	497	663
		<u>497</u>	<u>663</u>
<b>Current assets</b>			
Debtors		384	305
Cash at bank and in hand		2,354	1,007
Total current assets		<u>2,738</u>	<u>1,312</u>
<b>Creditors: amounts falling due within one year</b>		(6,676)	(1,963)
<b>Net current assets (liabilities)</b>		(3,938)	(651)
<b>Total assets less current liabilities</b>		<u>(3,441)</u>	<u>12</u>
<b>Total net assets (liabilities)</b>		<u>(3,441)</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,442)	11
<b>Shareholders funds</b>		<u>(3,441)</u>	<u>12</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

**Dr. Rasikbala Doshi, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis as the directors will provide financial support for the foreseeable future.

**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 fees receivable, 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010	-	1,853
At 31 October 2011	-	<u>1,853</u>
<b>Depreciation</b>		
At 01 November 2010		1,190
Charge for year	-	166
At 31 October 2011	-	<u>1,356</u>
<b>Net Book Value</b>		
At 31 October 2011		497
At 31 October 2010	-	<u>663</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each	1	1
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