

**REGISTERED NUMBER: 04557567 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**  
**FOR**  
**VIRAL DOSHI ASSOCIATES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**VIRAL DOSHI ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2013**

---

**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:** 04557567 (England and Wales)

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

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2013**

		<b>31.10.13</b>	<b>31.10.12</b>
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>2,360</b>	373
<b>CURRENT ASSETS</b>			
Debtors		<b>384</b>	384
Cash at bank		<b>9,087</b>	38,982
		<b>9,471</b>	39,366
<b>CREDITORS</b>			
Amounts falling due within one year		<b>(13,222)</b>	(43,772)
<b>NET CURRENT LIABILITIES</b>		<b>(3,751)</b>	(4,406)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(1,391)</b>	(4,033)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>1</b>	1
Profit and loss account		<b>(1,392)</b>	(4,034)
<b>SHAREHOLDERS' FUNDS</b>		<b>(1,391)</b>	(4,033)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 14 July 2014 and were signed on its behalf by:

Mr. Viral Doshi - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Books & office 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 2012	1,853
Additions	<u>2,774</u>
At 31 October 2013	<u>4,627</u>
<b>DEPRECIATION</b>	
At 1 November 2012	1,480
Charge for year	<u>787</u>
At 31 October 2013	<u>2,267</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>2,360</u>
At 31 October 2012	<u>373</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. RELATED PARTY DISCLOSURES**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

---

**4. RELATED PARTY DISCLOSURES - continued**

**Mr. Viral Doshi**

At the balance sheet date, the amount due to Mr. V. Doshi was £8,572 (2012 - £9,510).

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 1072 of the Companies Act 2006.