Registered number
04720721

Kadaba Rajkumar Limited

Abbreviated Accounts

31 March 2014

Kadaba Rajkumar Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Kadaba Rajkumar Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kadaba Rajkumar Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Kadaba Rajkumar Limited, as a body, in accordance with the terms of our engagement letter dated 30 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of Kadaba Rajkumar Limited and state those matters that we have agreed to state to the Board of Directors of Kadaba Rajkumar Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kadaba Rajkumar Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kadaba Rajkumar Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kadaba Rajkumar Limited. You consider that Kadaba Rajkumar Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kadaba Rajkumar Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G Marino & Company Limited
Chartered Certified Accountants
66 Whitchurch Road
Cardiff
CF14 3LX

30 December 2014

Kadaba Rajkumar Limited

Registered number: 04720721

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		13,753		14,742
Investments	3		1,658		1,601
			15,411		16,343
Current assets					
Cash at bank and in hand		201,333		136,605	
Creditors: amounts falling due within one year		(38,463)		(31,983)	
Net current assets			162,870		104,622
Total assets less current liabilities			178,281		120,965
Provisions for liabilities			(2,718)		(2,909)
Net assets			175,563		118,056
Capital and reserves					
Called up share capital	4		1,150		1,000
Profit and loss account			174,413		117,056
Shareholders' funds			175,563		118,056

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Dr K N Rajkumar

Director

Approved by the board on 30 December 2014

Kadaba Rajkumar Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Instruments & equipment	15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	23,515
Additions	1,437
At 31 March 2014	**24,952**
Depreciation	
At 1 April 2013	8,773
Charge for the year	2,426
At 31 March 2014	**11,199**
Net book value	
At 31 March 2014	**13,753**
At 31 March 2013	**14,742**

3 Investments

	£
Cost	
At 1 April 2013	1,601

Additions	57
At 31 March 2014	**1,658**

The company has a 12.50% participating interest in Consultant Eye Surgeons Partnership (Cardiff) LLP, number OC331345 registered in England and Wales. This entity exists primarily for non-trading purposes and as a vehicle to assist local ophthalmologic practices fulfil their professional compliance duties.The company's participating interest is accounted under the equity method of accounting.

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	520	520	520
B Ordinary shares	£1 each	480	480	480
C Ordinary shares	£1 each	150	150	-
			1,150	**1,000**

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
C Ordinary shares	£1 each	150	150

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.