

SHERA RADIOLOGY LIMITED

COMPANY NO. 6205607

ABBREVIATED
ACCOUNTS
31 MARCH 2009



KEITH MCMORRAN
12 THE RANGE
LANGHAM
OAKHAM
RUTLAND LE15 7EB

SHERA RADIOLOGY LIMITED

**BALANCE SHEET
as at 31 March 2009**

	<u>2009</u>		<u>2008</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
CURRENT ASSETS				
Bank balances and cash		-	4586	
Director's loan		14	-	
		<u>14</u>	<u>4586</u>	
CREDITORS: Amounts falling due within one year:				
Creditors		-	650	
Corporation tax		-	1437	
Director's loan		-	876	
		<u>-</u>	<u>2963</u>	
NET CURRENT ASSETS		<u>14</u>		<u>1623</u>

Balance sheet continued on page 2

SHERA RADIOLOGY LIMITED

**BALANCE SHEET
as at 31 March 2009**

CONTINUED FROM PAGE 1

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
Called up share capital	2	2	2
Profit and loss account		12	1621
		<u>14</u>	<u>1623</u>

For the financial year ended 31 March 2009 the company was entitled to exemption for audit under section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company. The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board on 31 March 2009

K. Bentiba
Director



SHERA RADIOLOGY LIMITED

NOTES TO THE ACCOUNTS for the year ended 31 March 2009

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts are prepared under the historical cost convention.

1.2 Cash Flow Statement

The company has taken advantage of the exemption available for FRS 1 for small companies not to prepare a cash flow statement.

2. SHARE CAPITAL

	<u>Authorised No.</u>	<u>Issued and Fully Paid</u>
Ordinary shares of £1 each	1000	2