

Registration number 07213925

Dr Gupta Consultancy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

WEDNESDAY



A1FUT5CG

A10

22/08/2012

#203

COMPANIES HOUSE

L H Phillips & Co
Chartered Accountants and Business Advisors
29/30 Quay Street
Carmarthen
SA31 3JT

Dr Gupta Consultancy Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Dr Gupta Consultancy Ltd
(Registration number: 07213925)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £	31 March 2011 £
Current assets			
Debtors	2	16,340	3,234
Cash at bank and in hand		<u>21,822</u>	<u>4,347</u>
		38,162	7,581
Creditors Amounts falling due within one year		<u>(23,454)</u>	<u>(10,806)</u>
Net assets/(liabilities)		<u>14,708</u>	<u>(3,225)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		<u>14,658</u>	<u>(3,275)</u>
Shareholders' funds/(deficit)		<u>14,708</u>	<u>(3,225)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20/08/12 and signed on its behalf by


Dr Abhaya Gupta
Director

Dr Gupta Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012		31 March 2011	
	No	£	No	£
Ordinary shares of £1 each	48	48	48	48
A Shares of £1 each	2	2	2	2
	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>

Dr Gupta Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... continued

4 Related party transactions

Director's advances and credits

	Year ended 31 March 2012	Year ended 31 March 2012	6 April 2010 to 31 March 2011	6 April 2010 to 31 March 2011
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
Dr Abhaya Gupta				
Directors loan account	(13,214)	-	(3,102)	-