

7285721

CO. NO. 0728572

M.H. SURGICAL COMPANY LIMITED.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30TH JUNE, 2011

M S

OSMANI & CO.
ACCOUNTANTS & TAX ADVISORS

TEL & FAX 02085747895

3-A LANCASTER ROAD, SOUTHALL
MIDDLESEX. UB 1 1NP

WED 11 5 WEDNESDAY			
	A155VH6Z		
	A30	21/03/2012	#154
	COMPANIES HOUSE		
	A35	18/02/2012	#20
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	RM	12/12/2011	#20
	COMPANIES HOUSE		
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	A31	12/10/2011	306
COMPANIES HOUSE			

8

COMPANY NO. 07285721

M. H. SURGICAL COMPANY LIMITED
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Co. No. 7285721

.M. H. SURGICAL CO. LIMIKTED

DIRECTORS REPORT.

The Directors are pleased to report on the Financial Statements for the Year Ended
30st JUNE, 2011

PRINCIPAL ACTIVITIES

The principal activities of the Company was import of surgical material, and general goods for retail and whole sales in the U.K.

In this year company's trading was very small and made a profit of £ 377.00

RESULTS & DIVIDENDS

The company could not achieve the desired results and returns and unable to pay any dividends.

FIXED ASSETS.

The company had no fixed assets

DIRECTORS AND THEIR INTEREST.

MAQBOOL HUSSAIN ONE ORDINARY SHARE OF £ 1.00 EACH

DIRECTORS RESPONSIBILITIES.

The Director understand that the law requires to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the Profits and losses of the year.

POLITICAL AND CHARITABLE DONATIONS.

During the year the Company made no contributions towards any parties or bodies..

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS.



MAQBOOL HUSSAIN
DATED 7TH SEPTEMBER, 2011

CO. NO. 05833560

**OSMANI & CO.
ACCOUNTANTS & TAX ADVISORS**

**3-A LANCASTER ROAD,
SOUTHALL, MIDDLESEX.
UB 1 1 NP
TEL & FAX 02085747895**

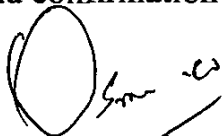
M.H. SURGICAL COMPANY LTD.

**ACCOUNTANTS REPORT TO THE DIRECTORS
OF M.H. SURGICAL COMPANY IMITED.
ON THE UN AUDITED ACCOUNTS FOR THE YEAR
ENDED 30TH JUNE, 2011**

DATED 7TH SEPTEMBER, 2011

As described by you on the balance sheet you are responsible on the accounts for the period ended on 30TH JUNE, 2011 and you consider that the company is exempt from Audit. In accordance with you instructions we have compiled these

Accounts in order to assist you to fulfill your statutory responsibilities based on the accounting records and information and explanations supplied to us and confirmation that the company is no longer ongoing concern


OSMANI CO

CO. NO.07285721

M.H SURGICAL COMPANY LIMITED,

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH JUNE, 2011**

		2011
INCOME.		£ 17,763
LESS;- PURCHASES.		30,072
GROSS PROFIT.		7,691
LESS—EXPENSES		
DIRECTORS SALARY	£ 5,000	
TELEPHONE	360	
TRAVELLING	1,450	
ACCOUNTANT	200	
SUNDRIES	304	
		7,314
NET INCOME BEFORE CORPORATION TAX		377
LESS:- PROVISION FOR CORPORATION TAX		---
PROFIT AFTER CORPORATION TAX		<u>377</u>

Co Reg. NO. 07285721

M.H.SURGICAL CO. LTD .

**BALANCE SHEET AS AT
30TH JUNE, 2011**

		2011
FIXED ASSETS.		NIL
CURRENT ASSETS.		
STOCK		NIL
BANK BALANCE.		NIL
CURRENT LIABILITIES.		
SUNDRY CREDITORS	£ 94.00	
DIRECTOR'S		
CURRENT ACCOUNT.	284.00	
		378.00
		378.00
REPRESENTED BY :-		
AUTHORISED SHARE CAPITAL		
1000 ORD. SHARES OF £ 1.00 EACH		1,000.00
ISSUED AND PAID UP SHARE CAPITAL		
1 ORDINARY SHARES OF £ 1.00 EACH		1.00
PROFIT & LOSS ACCOUNT.		377.00
		378.00

CO.NO.7285721

M.H. SURGICAL COMPANY LIMITED

NOTES TO BALANCE SHEET CONTINUED

THESE NOTES FORM THE INTEGRAL PART OF THE FINANCIAL STATEMENT

- 1) For the year ended 30th June, 2011 the company was entitled to exemption Under section 477 of the companies Act, 2006 relating to small companies
- 2) No member have required the company to obtain an audit of its accounts for the year in question in accordance with Sec. 476 of the companies Act, 2006.

The Director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These Financial Statements are approved by the Board on 7th September, 2011



(Maqbool Hussain)

Director

Dated 7th September, 2011