Company Registration No 07578821 (England and Wales)

PRAKASH HEALTHCARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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PRAKASH HEALTHCARE LIMITED

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PRAKASH HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		301
Current assets			
Debtors		134,260	
Cash at bank and in hand		152,159	
		286,419	
Creditors. amounts falling due within one year		(124,928)	
Net current assets			161,491
Total assets less current liabilities			161,792
Capital and reserves			
Called up share capital	3		4
Profit and loss account			161,788
Shareholders' funds			161,792

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30 November 2012

Dr V Prakash
Director

Company Registration No. 07578821

PRAKASH HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 25 March 2011	-
Additions	323
At 31 March 2012	323
Depreciation	
At 25 March 2011	-
Charge for the period	22
At 31 March 2012	22
Net book value	
At 31 March 2012	301

PRAKASH HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

3	Share capital	2012 £
	Allotted, called up and fully paid	
	4 ordinary shares of £1 each	4

During the period 4 shares were issued at par value of £1