

Registration number: 08040331

Rajan Medical Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016



Saul Fairholm Limited
24 Exchange Street
Retford
DN22 6DT

Rajan Medical Services Ltd
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Rajan Medical Services Ltd
(Registration number: 08040331)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	3,073	4,035
Current assets			
Debtors		20,793	24,977
Cash at bank and in hand		61,266	55,526
		82,059	80,503
Creditors: Amounts falling due within one year		(16,815)	(22,651)
Net current assets		65,244	57,852
Total assets less current liabilities		68,317	61,887
Provisions for liabilities		(614)	(807)
Net assets		67,703	61,080
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		67,603	60,980
Shareholders' funds		67,703	61,080

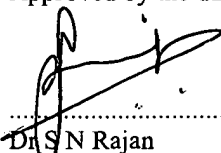
For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 director on 30 August 2016


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Dr S N Rajan
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Rajan Medical Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

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 January 2015).

Turnover

Revenue represents the fair value of the consideration received or receivable for medical locum services net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the company and the amount of revenue and associated costs can be measured reliably.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% reducing balance method
Fixtures and fittings	20% reducing balance method

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Rajan Medical Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	5,554	5,554
At 30 April 2016	5,554	5,554
Depreciation		
At 1 May 2015	1,519	1,519
Charge for the year	962	962
At 30 April 2016	2,481	2,481
Net book value		
At 30 April 2016	3,073	3,073
At 30 April 2015	4,035	4,035

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Control

The company is controlled by Dr S N Rajan.