REGISTERED NUMBER: 08099679 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Veekay Medical Consultants Ltd

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for the Year Ended 30 June 2014

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Company Information
for the Year Ended 30 June 2014

DIRECTOR:	Dr S H Kamath
REGISTERED OFFICE:	Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG
REGISTERED NUMBER:	08099679 (England and Wales)
ACCOUNTANTS:	Sharpe Medical Accounting Ltd Suite 8C, Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	30.6.13 £
CURRENT ASSETS			
Debtors		13,366	5,154
Cash at bank		84,055	28,311
		97,421	33,465
CREDITORS			
Amounts falling due within one year		14,854	7,163
NET CURRENT ASSETS		82,567	26,302
TOTAL ASSETS LESS CURRENT LIABILITIES		82,567	26,302
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		82,467	26,202
SHAREHOLDERS' FUNDS		82,567	26,302

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 June 2015 and were signed by:

Dr S H Kamath - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover is recognised when the Company gains entitlement to receive income from a third party.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2014 and the period ended 30 June 2013:

	30.6.14 £	30.6.13 £
Dr S H Kamath		
Balance outstanding at start of year	1,582	-
Amounts advanced	7,782	3,189
Amounts repaid	(5,595)	(1,607)
Balance outstanding at end of year	3,769	1,582

At 30 June 2014, director Dr S Kamath owed the company £3,769. This balance was repaid within 9 months of the balance sheet date.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Veekay Medical Consultants Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Veekay Medical Consultants Ltd for the year ended 30 June 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Veekay Medical Consultants Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Veekay Medical Consultants Ltd and state those matters that we have agreed to state to the director of Veekay Medical Consultants Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Veekay Medical Consultants Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Veekay Medical Consultants Ltd. You consider that Veekay Medical Consultants Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Veekay Medical Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sharpe Medical Accounting Ltd
Suite 8C, Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.