

Registration number 08932621

Kalyan Medical Services Limited

Abbreviated accounts

for the year ended 31 March 2016

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Kalyan Medical Services Limited

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Kalyan Medical Services Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Kalyan Medical Services Limited
for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kalyan Medical Services Limited for the year ended 31 March 2016 which comprise 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 of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Kalyan Medical Services Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, 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 Kalyan Medical Services Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Kalyan Medical Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kalyan Medical Services Limited. You consider that Kalyan Medical Services Limited 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 accounts of Kalyan Medical Services Limited. 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 accounts.



.....
Forshaw Accountants Limited
Chartered Accountants
Crossens Way
Southport
Merseyside
PR9 9LY

8 July 2016

Kalyan Medical Services Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		18,127		7,245	
Cash at bank and in hand		105,691		56,936	
		<u>123,818</u>		<u>64,181</u>	
Creditors: amounts falling due within one year		<u>(24,721)</u>		<u>(22,027)</u>	
Net current assets			<u>99,097</u>		<u>42,154</u>
Total assets less current liabilities			<u>99,097</u>		<u>42,154</u>
Net assets			<u><u>99,097</u></u>		<u><u>42,154</u></u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			<u>99,091</u>		<u>42,148</u>
Shareholders' funds			<u><u>99,097</u></u>		<u><u>42,154</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Kalyan Medical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 8 July 2016, and are signed on their behalf by:

Dr Ajitpal Singh Kalyan
Director



Registration number 08932621

The notes on pages 4 to 5 form an integral part of these financial statements.

Kalyan Medical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Kalyan Medical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

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2. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
1 Ordinary D shares of £1 each	1	1
1 Ordinary E shares of £1 each	1	1
1 Ordinary F shares of £1 each	1	1
	<u>6</u>	<u>6</u>
Equity Shares		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
1 Ordinary D shares of £1 each	1	1
1 Ordinary E shares of £1 each	1	1
1 Ordinary F shares of £1 each	1	1
	<u>6</u>	<u>6</u>