

**RAO MEDICAL CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

RAO Medical Consultancy Limited
Company No. 09098024
Abbreviated Balance Sheet 30 June 2016

		30 June 2016		Period to 30 June 2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		2,173		3,829	
Cash at bank and in hand		38,323		28,847	
		40,496		32,676	
Creditors: Amounts Falling Due Within One Year		(36,573)		(15,319)	
NET CURRENT ASSETS (LIABILITIES)			3,923		17,357
TOTAL ASSETS LESS CURRENT LIABILITIES			3,923		17,357
NET ASSETS			3,923		17,357
CAPITAL AND RESERVES					
Called up share capital	3		10		2
Profit and Loss Account			3,913		17,355
SHAREHOLDERS' FUNDS			3,923		17,357

RAO Medical Consultancy Limited
Company No. 09098024
Abbreviated Balance Sheet (continued) 30 June 2016

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

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Nitin Rao

29th December 2016

RAO Medical Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% reducing balance / 100% AIA
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2. Tangible Assets

	Total
Cost	£
As at 1 July 2015	2,253
As at 30 June 2016	2,253
Depreciation	
As at 1 July 2015	2,253
As at 30 June 2016	2,253
Net Book Value	
As at 30 June 2016	-
As at 1 July 2015	-

3. Share Capital

	Value	Number	30 June 2016	Period to 30 June 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	10	10	2

4. Transactions With and Loans to Directors

Dividends paid to directors

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.