Registered Number SC412204

PANDHAL MEDICAL LIMITED

Abbreviated Accounts

31 July 2012

PANDHAL MEDICAL LIMITED **Registered Number SC412204**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		5,414	
Total current assets		5,414	
Creditors: amounts falling due within one year		(5,413)	
Net current assets			1
Total assets less current liabilities			1
Total net Assets (liabilities)			1
Capital and reserves			
Called up share capital			1
Shareholders funds			1

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:
Dr Navdeep Pandhal, Director

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 1068 of the Companies Act 2006.

PANDHAL MEDICAL LIMITED **Registered Number SC412204**

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 **Related party disclosures**

[Amount due from (to) the related party] (515)Director Included in the Creditors are £515 owed to the director and thebeneficial owner of the company. This is an interest free advance

3 **Taxation**

UK corporation tax 4,898

4 **Creditors: amounts falling due within one year**

Amounts owed to group undertakings and undertakings in which the company has a participating interest 515
Corporation tax 4,898 5,413

5 **Share capital**

Allotted, called up and fully paidOrdinary shares £1 each 1 1

6 **Profit and loss account**

Profit for the period 19,590 Dividends (19,590) At 31 July 2012 -

7 **Dividends**

Dividends for which the company became liable during the period: Dividends paid 19,590