

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**RICHMOND MEDICAL AGENCY LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**RICHMOND MEDICAL AGENCY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

A R Tiagi  
Miss K Vengadasalam

**SECRETARY:**

Mrs S Tiagi

**REGISTERED OFFICE:**

2 AC Court  
High Street  
Thames Ditton  
Surrey  
KT7 0SR

**REGISTERED NUMBER:**

02235841 (England and Wales)

**ACCOUNTANTS:**

RJP LLP  
2 AC Court  
High Street  
Thames Ditton  
Surrey  
KT7 0SR

**RICHMOND MEDICAL AGENCY LIMITED (REGISTERED NUMBER: 02235841)****ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,371		275
<b>CURRENT ASSETS</b>					
Debtors		15,598		50,782	
Cash at bank		<u>163,720</u>		<u>204,317</u>	
		179,318		255,099	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>149,111</u>		<u>156,840</u>	
<b>NET CURRENT ASSETS</b>			<u>30,207</u>		<u>98,259</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,578</u>		<u>98,534</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>31,478</u>		<u>98,434</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31,578</u>		<u>98,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 1 September 2016 and were signed on its behalf by:

Miss K Vengadasalam - Director

A R Tiagi - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Related party exemption**

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

**Turnover**

Turnover represents net invoiced sales for the supply of medical staff, excluding value added tax.

Revenue is recognised as turnover in the period staff were supplied.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	235,782
Additions	1,824
Disposals	(549)
At 31 March 2016	<u>237,057</u>
<b>DEPRECIATION</b>	
At 1 April 2015	235,507
Charge for year	453
Eliminated on disposal	(274)
At 31 March 2016	<u>235,686</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,371</u>
At 31 March 2015	<u>275</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**4. ULTIMATE PARENT COMPANY**

The ultimate parent company is S & T Holdings Limited, a company incorporated in England and Wales.

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following loan from a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
<b>P Tiagi</b>		
Balance outstanding at start of year	(49,950)	(40,393)
Amounts advanced	-	48,431
Amounts repaid	-	(57,988)
Balance outstanding at end of year	<u>(49,950)</u>	<u>(49,950)</u>

During the year P Tiagi resigned as a director. The loan is interest free.

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.