

Registered Number 06476503

DR KABBUR LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		2,423	-
Cash at bank and in hand		8,949	16,363
		<u>11,372</u>	<u>16,363</u>
Creditors: amounts falling due within one year		(11,246)	(13,607)
Net current assets (liabilities)		<u>126</u>	<u>2,756</u>
Total assets less current liabilities		<u>126</u>	<u>2,756</u>
Total net assets (liabilities)		<u>126</u>	<u>2,756</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		26	2,656
Shareholders' funds		<u>126</u>	<u>2,756</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:

Dr R Kabbur, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the company's ordinary activities.

Other accounting policies**Revenue recognition**

Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for goods and services it has provided.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
60 A Ordinary shares of £1 each	60	60
40 B Ordinary shares of £1 each	40	40

3 Transactions with directors

Name of director receiving advance or credit:	Dr R Kabbur
Description of the transaction:	Director's Loan Account
Balance at 1 February 2015:	-
Advances or credits made:	£ 7,827
Advances or credits repaid:	£ 5,404
Balance at 31 January 2016:	<u>£ 2,423</u>

During the year the company operated a loan account with its director Dr R K B Kabbur. At the balance sheet date the directors loan account was £2,423 (2015: £2,523 creditor) this amount is within other debtors. The director Dr R K B Kabbur incurred expenses of £5,404 on behalf of the company and withdrew £10,350 from the company.

During the period dividends totalling £16,350 were paid to Dr R K B Kabbur, who is a director of the company. A total of £27,150 were paid to Mrs B Kabbur, who is a shareholder of the company.

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