

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
DR M ISLAM LIMITED**

DR M ISLAM LIMITED (REGISTERED NUMBER: 07950363)

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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DR M ISLAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS:

Dr M Islam
Mrs A Kahnou

REGISTERED OFFICE:

63 Symphony Road
Cheltenham
GL51 6GJ

REGISTERED NUMBER:

07950363 (England and Wales)

ACCOUNTANTS:

Little and Company
45 Park Road
Gloucester
Gloucestershire
GL1 1LP

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	2016	£	2015	£
FIXED ASSETS					
Tangible assets	2		-		430
CURRENT ASSETS					
Cash at bank		15,888		15,539	
CREDITORS					
Amounts falling due within one year		<u>9,046</u>		<u>15,131</u>	
NET CURRENT ASSETS			<u>6,842</u>		<u>408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,842		838
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>86</u>
NET ASSETS			<u><u>6,842</u></u>		<u><u>752</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>6,840</u>		<u>750</u>
SHAREHOLDERS' FUNDS			<u><u>6,842</u></u>		<u><u>752</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 22 November 2016 and were signed on its behalf by:

Dr M Islam - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% 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**COST**

At 1 March 2015
and 28 February 2016

Total
£

1,289

DEPRECIATION

At 1 March 2015
Charge for year
At 28 February 2016

859

430

1,289

NET BOOK VALUE

At 28 February 2016
At 28 February 2015

-

430

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is Dr M Islam.

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.