

**Registered Number 05720699**

**AREF IMAGING LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	811	226
Investments	3	50	50
		<u>861</u>	<u>276</u>
<b>Current assets</b>			
Debtors	4	1,030,007	972,007
Cash at bank and in hand		76,588	172
		<u>1,106,595</u>	<u>972,179</u>
<b>Creditors: amounts falling due within one year</b>	5	(40,774)	(57,067)
<b>Net current assets (liabilities)</b>		<u>1,065,821</u>	<u>915,112</u>
<b>Total assets less current liabilities</b>		<u>1,066,682</u>	<u>915,388</u>
<b>Total net assets (liabilities)</b>		<u>1,066,682</u>	<u>915,388</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,066,582	915,288
<b>Shareholders' funds</b>		<u>1,066,682</u>	<u>915,388</u>

- For the year ending 28 February 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 31 October 2016

And signed on their behalf by:  
**Farhad Aref Adib, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	2,558
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>3,358</u>
<b>Depreciation</b>	
At 1 March 2015	2,332
Charge for the year	215
On disposals	-
At 28 February 2016	<u>2,547</u>
<b>Net book values</b>	
At 28 February 2016	<u>811</u>
At 28 February 2015	<u>226</u>

## 3 Fixed assets Investments

Shares in investments company

## 4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,030,007	972,007

## 5 Creditors

	2016	2015
	£	£
Secured Debts	40,774	57,067

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