Registered Number 05720699

AREF IMAGING LIMITED

Abbreviated Accounts

28 February 2015

AREF IMAGING LIMITED **Registered Number 05720699**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	226	318
Investments	3	50	50
		276	368
Current assets			
Debtors	4	972,007	759,579
Cash at bank and in hand		172	15,088
		972,179	774,667
Creditors: amounts falling due within one year	5	(57,067)	(67,025)
Net current assets (liabilities)		915,112	707,642
Total assets less current liabilities		915,388	708,010
Total net assets (liabilities)		915,388	708,010
Capital and reserves			
Called up share capital		100	100
Profit and loss account		915,288	707,910
Shareholders' funds		915,388	708,010

- For the year ending 28 February 2015 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 1 September 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	2,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	2,558
Depreciation	
At 1 March 2014	2,240
Charge for the year	92
On disposals	-
At 28 February 2015	2,332
Net book values	
At 28 February 2015	226
At 28 February 2014	318

3 Fixed assets Investments

Investments in associates companies

4 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	972,007	759,579

5 Creditors

	2015	*2014*
	£	£
Secured Debts	57,067	67,025