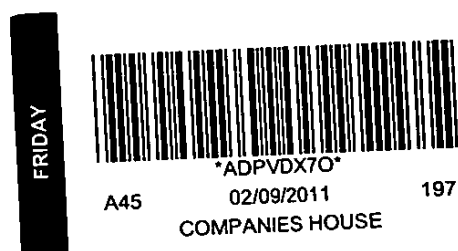


Co HSE

Company Registration No. 7098055 (England and Wales)

**DR CIANI & ASSOCIATES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2010**



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**DR CIANI & ASSOCIATES LTD**

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# **DR CIANI & ASSOCIATES LTD**

## **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DR CIANI & ASSOCIATES LTD FOR THE PERIOD ENDED 31 DECEMBER 2010**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared*

In accordance with our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Dr Ciani & Associates Ltd for the year ended 31 December 2010, set out on pages 3 to 7 from the accounting records and information and explanations you have given to us

Our work has been undertaken solely to prepare for your approval the financial statements of Dr Ciani & Associates Ltd and state those matters that we have agreed to state to the board of Directors of Dr Ciani & Associates Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dr Ciani & Associates Ltd and its Board of Directors as a body, for our work or for this report. It is your duty to ensure that Dr Ciani & Associates Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dr Ciani & Associates Ltd. You consider that Dr Ciani & Associates Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Dr Ciani & Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



**British Taxpayers**

**Accountants**

8 June 2011

Barclays House  
51 Bishopric  
Horsham  
West Sussex  
RH12 1BS

# DR CIANI & ASSOCIATES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,372
<b>Current assets</b>			
Debtors		94,866	
Cash at bank and in hand		42,426	
		<u>137,292</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,410)</u>	
<b>Net current assets</b>			100,882
<b>Total assets less current liabilities</b>			<u>103,254</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>103,254</u>
<b>Shareholders' funds</b>			<u>103,254</u>

For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 8 June 2011

  
Dr Alessandra Ciani  
Director

Company Registration No 7098055

# DR CIANI & ASSOCIATES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 DECEMBER 2010**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 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)

#### 1.3 Turnover

Turnover represents amounts receivable for professional services provided, net of discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25%
Computer equipment	25%
Fixtures, fittings & equipment	25%

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 8 December 2009	-
Additions	3,163
At 31 December 2010	<u>3,163</u>
<b>Depreciation</b>	
At 8 December 2009	-
Charge for the period	791
At 31 December 2010	<u>791</u>
<b>Net book value</b>	
At 31 December 2010	<u><u>2,372</u></u>