

Company Registration No 07098055 (England and Wales)

DR CIANI & ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



DR CIANI & ASSOCIATES LTD

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DR CIANI & ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		4,888		2,372
Current assets					
Debtors		107,560		94,866	
Cash at bank and in hand		23,194		42,426	
		<u>130,754</u>		<u>137,292</u>	
Creditors amounts falling due within one year		<u>(14,743)</u>		<u>(36,408)</u>	
Net current assets			116,011		100,884
Total assets less current liabilities			<u>120,899</u>		<u>103,256</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			120,897		103,254
Shareholders' funds			<u>120,899</u>		<u>103,256</u>

For the financial year ended 31 December 2011 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 year and of its profit or loss for the 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 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 26 September 2012



Dr Alessia Ciani
Director

Company Registration No 07098055

DR CIANI & ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred
Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit

1 5 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 6 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

DR CIANI & ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	3,163
Additions	4,151
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At 31 December 2011	7,314
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Depreciation	
At 1 January 2011	790
Charge for the year	1,636
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At 31 December 2011	2,426
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Net book value	
At 31 December 2011	4,888
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At 31 December 2010	2,372
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary of £2 each	2	2
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