

To send to companies house

Company Registration No. 07098055 (England and Wales)

DR CIANI & ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

FRIDAY



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27/09/2013
COMPANIES HOUSE

DR CIANI & ASSOCIATES LTD

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DR CIANI & ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,823		4,886
Current assets					
Debtors		81,476		107,560	
Cash at bank and in hand		5,011		23,194	
		<u>86,487</u>		<u>130,754</u>	
Creditors' amounts falling due within one year		<u>(21,336)</u>		<u>(18,271)</u>	
Net current assets			65,151		112,483
Total assets less current liabilities			<u>70,974</u>		<u>117,369</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			70,972		117,367
Shareholders' funds			<u>70,974</u>		<u>117,369</u>

For the financial year ended 31 December 2012 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 19 September 2013


Dr Alessia Ciani
Director

Company Registration No. 07098055

DR CIANI & ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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

	Tangible assets £
Cost	
At 1 January 2012	7,313
Additions	2,878
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At 31 December 2012	10,191
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Depreciation	
At 1 January 2012	2,427
Charge for the year	1,941
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At 31 December 2012	4,368
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Net book value	
At 31 December 2012	5,823
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At 31 December 2011	4,886
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DR CIANI & ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>