

Registered Number 07098055

DR CIANI & ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,543	3,275
		<u>2,543</u>	<u>3,275</u>
Current assets			
Debtors		35,956	53,756
Cash at bank and in hand		1,253	251
		<u>37,209</u>	<u>54,007</u>
Creditors: amounts falling due within one year		(53,906)	(61,938)
Net current assets (liabilities)		<u>(16,697)</u>	<u>(7,931)</u>
Total assets less current liabilities		<u>(14,154)</u>	<u>(4,656)</u>
Total net assets (liabilities)		<u>(14,154)</u>	<u>(4,656)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(14,156)	(4,658)
Shareholders' funds		<u>(14,154)</u>	<u>(4,656)</u>

- For the year ending 31 December 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 12 August 2016

And signed on their behalf by:

Dr A Ciani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). In my opinion, on the basis of information and enquiries that are pertinent to the company's circumstances and which I believe to be adequate, it is appropriate to continue to treat the company as a going concern. In particular I believe that adequate cash resources will be available to cover the company's requirements for working capital for at least twelve months from the date of signing the financial statements.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 25% Reducing Balance

Fixtures & Fittings - 25% Reducing Balance

Computer Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	10,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>10,191</u>
Depreciation	
At 1 January 2015	6,916
Charge for the year	732
On disposals	-
At 31 December 2015	<u>7,648</u>
Net book values	
At 31 December 2015	<u>2,543</u>
At 31 December 2014	<u>3,275</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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