

Registered number
07390527

Dr Mokhtari Medical Services Limited

Abbreviated Accounts

28 March 2016

Dr Mokhtari Medical Services Limited**Registered number:** 07390527**Abbreviated Balance Sheet****as at 28 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,736	4,982
Current assets			
Debtors		6,800	-
Cash at bank and in hand		115,310	118,957
		<u>122,110</u>	<u>118,957</u>
Creditors: amounts falling due within one year		<u>(27,617)</u>	<u>(27,177)</u>
Net current assets		94,493	91,780
Net assets		<u>98,229</u>	<u>96,762</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		98,129	96,662
Shareholders' funds		<u>98,229</u>	<u>96,762</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Dr R Mokhtari

Director

Approved by the board on 23 December 2016

for the year ended 28 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance
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2 Tangible fixed assets

£

Cost

At 29 March 2015	9,129
At 28 March 2016	<u>9,129</u>

Depreciation

At 29 March 2015	4,147
Charge for the year	1,246
At 28 March 2016	<u>5,393</u>

Net book value

At 28 March 2016	3,736
At 28 March 2015	<u>4,982</u>

3 Share capital

**Nominal
value**

2016
mber

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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