Registered number
07390527

Dr Mokhtari Medical Services Limited

Abbreviated Accounts

31 March 2014

Dr Mokhtari Medical Services Limited

Registered number: 07390527

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4,049		1,744
Current assets					
Cash at bank and in hand		126,331		120,055	
Creditors: amounts falling due within one year		(35,291)		(56,251)	
Net current assets			91,040		63,804
Net assets			95,089		65,548
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,989		65,448
Shareholders' funds			95,089		65,548

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.

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 2014

Dr Mokhtari Medical Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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).

Turnover

Turnover represents the value, 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,880
Additions	3,655
At 31 March 2014	6,535
Depreciation	
At 1 April 2013	1,136
Charge for the year	1,350
At 31 March 2014	2,486
Net book value	
At 31 March 2014	4,049
At 31 March 2013	1,744

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100