

Registered number
07435536

DR.JOO & ASSOCIATES

Abbreviated Accounts

30 November 2014

DR.JOO & ASSOCIATES**Registered number:** 07435536**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	61,829	-
Tangible assets	3	60,927	791
		<u>122,756</u>	<u>791</u>
Current assets			
Debtors		7,050	-
Cash at bank and in hand		1,711	30,204
		<u>8,761</u>	<u>30,204</u>
Creditors: amounts falling due within one year		(55,478)	(30,315)
Net current liabilities		<u>(46,717)</u>	<u>(111)</u>
Total assets less current liabilities		<u>76,039</u>	<u>680</u>
Creditors: amounts falling due after more than one year		(120,064)	-
Net (liabilities)/assets		<u>(44,025)</u>	<u>680</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(44,125)	580
Shareholder's funds		<u>(44,025)</u>	<u>680</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 member has 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. Csaba Joo

Director

Approved by the board on 4 August 2015

DR.JOO & ASSOCIATES

Notes to the Abbreviated Accounts

for the year ended 30 November 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 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	20% straight line
0	0

2 Intangible fixed assets

£

Cost

Additions	77,197
At 30 November 2014	<u>77,197</u>

Amortisation

Provided during the year	15,368
At 30 November 2014	<u>15,368</u>

Net book value

At 30 November 2014	<u>61,829</u>
---------------------	---------------

3 Tangible fixed assets

£

Cost

At 1 December 2013	1,263
Additions	75,576
At 30 November 2014	<u>76,839</u>

Depreciation

At 1 December 2013	472
Charge for the year	15,440
At 30 November 2014	<u>15,912</u>

Net book value

At 30 November 2014	60,927
At 30 November 2013	791

4 Loans	2014	2013
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	27,330	-
Secured bank loans	141,157	-

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.