Registered Number 07786147

DR. Q.M. JEHANGIR GENERAL MEDICAL PRACTICE LTD

Abbreviated Accounts

31 January 2015

DR. Q.M. JEHANGIR GENERAL MEDICAL PRACTICE LTD

Registered Number 07786147

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,955	5,538
		5,955	5,538
Current assets			
Debtors		38,724	6,609
Cash at bank and in hand		1,124	14,978
		39,848	21,587
Creditors: amounts falling due within one year		(30,362)	(25,326)
Net current assets (liabilities)		9,486	(3,739)
Total assets less current liabilities		15,441	1,799
Total net assets (liabilities)		15,441	1,799
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,341	1,699
Shareholders' funds		15,441	1,799

- For the year ending 31 January 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 5 November 2015

And signed on their behalf by:
DR QAZI MOHAMMED JEHANGIR, Director

DR. Q.M. JEHANGIR GENERAL MEDICAL PRACTICE LTD

Registered Number 07786147

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	6,922
Additions	1,232
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	8,154
Depreciation	
At 1 February 2014	1,384
Charge for the year	815
On disposals	-
At 31 January 2015	2,199
Net book values	
At 31 January 2015	5,955
At 31 January 2014	5,538

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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