

Registration number 6808621

Dr Naseef Limited
Director's report and financial statements
for the year ended 28 February 2011

D1502



Dr Naseef Limited

**Balance sheet
as at 28 February 2011**

	2011		2010	
	£	£	£	£
Fixed assets				
Tangible assets		268		315
Current assets				
Debtors	36,409		4,550	
Cash at bank and in hand	14,060		25,101	
	<u>50,469</u>		<u>29,651</u>	
Creditors: amounts falling due within one year				
	<u>(762)</u>		<u>(11,627)</u>	
Net current assets		49,707		18,024
Total assets less current liabilities		<u>49,975</u>		<u>18,339</u>
Net assets		<u>49,975</u>		<u>18,339</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		48,975		17,339
Shareholders' funds		<u>49,975</u>		<u>18,339</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Dr Naseef Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

In approving these financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on and signed on its behalf by



Dr Samir Naseef
Director