

Dr Naseef Limited

Director's report and financial statements

for the year ended 28 February 2012

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COMPANIES HOUSE

Dr Naseef Limited

**Balance sheet
as at 28 February 2012**

	2012		2011	
	£	£	£	£
Fixed assets				
Tangible assets		228		268
Current assets				
Debtors	988		5,104	
Cash at bank and in hand	19,399		14,060	
	<u>20,387</u>		<u>19,164</u>	
Creditors: amounts falling due within one year	<u>(16,330)</u>		<u>(8,010)</u>	
Net current assets		4,057		11,154
Total assets less current liabilities		<u>4,285</u>		<u>11,422</u>
Creditors: amounts falling due after more than one year		(88)		(88)
Net assets		<u>4,197</u>		<u>11,334</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		3,197		10,334
Shareholders' funds		<u>4,197</u>		<u>11,334</u>

The director's statements required by Section 249B(4) 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 2012**

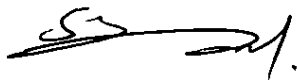
In approving these financial statements as director of the company I hereby confirm

- (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 2012 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Dr Samir Naseef
Director



Registration number 6808621