Registered number: 6808621

DR NASEEF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

Dr Naseef Limited
Accountants' Report
For The Year Ended 28 February 2015

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Accounting Technicians and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 28/02/2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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30/11/2015

A Patel & Co Accountants
Licensed by AAT - Reg. No. 1199

341 Derby Street
Bolton
Gt. Manchester
BL3 6LR

Dr Naseef Limited
Company No. 6808621
Abbreviated Balance Sheet 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible Assets	**2**		365,445		-
Tangible Assets	**3**		123		165
			365,568		165
CURRENT ASSETS					
Debtors		-		369,000	
Cash at bank and in hand		14,131		3,599	
		14,131		372,599	
Creditors: Amounts Falling Due Within One Year		(13,397)		(29,858)	
NET CURRENT ASSETS (LIABILITIES)			734		342,741
TOTAL ASSETS LESS CURRENT LIABILITIES			366,302		342,906
Creditors: Amounts Falling Due After More Than One Year	**4**		(333,268)		(331,000)
NET ASSETS			33,034		11,906
CAPITAL AND RESERVES					
Called up share capital	**5**		1,000		1,000
Profit and Loss Account			32,034		10,906
SHAREHOLDERS' FUNDS			33,034		11,906

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr Samir Naseef

30/11/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible fixed assets and amortisation - Intellectual Property

Intellectual property assets are .... It is amortised to the profit and loss account over its estimated economic life of .... years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15%

2 . Intangible Assets

	Total
Cost	**£**
As at 1 March 2014	-
Additions	365,445
As at 28 February 2015	365,445
Net Book Value	
As at 28 February 2015	365,445
As at 1 March 2014	-

3 . **Tangible Assets**

	Total
Cost	**£**
As at 1 March 2014	371
As at 28 February 2015	371
Depreciation	
As at 1 March 2014	206
Provided during the period	42
As at 28 February 2015	248
Net Book Value	
As at 28 February 2015	123
As at 1 March 2014	165

4 . **Creditors: Amounts Falling Due After More Than One Year**

	2015	2014
	£	£
Bank loans	333,268	350,000
Other creditors	-	(19,000)
	333,268	331,000

5 . **Share Capital**

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	1000	1,000	1,000

6 . **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.