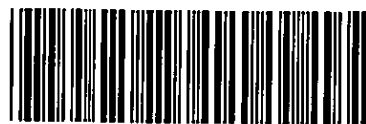


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
M R KRUMOVA LIMITED

WEDNESDAY



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FOR THE YEAR ENDED 31 MARCH 2011**

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M R KRUMOVA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: Miss M R Krumova

SECRETARY: MC Secretaries Limited

REGISTERED OFFICE: Station House
North Street
Havant
Hampshire
PO9 1QU

REGISTERED NUMBER: 06889810 (England and Wales)

ACCOUNTANTS: Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	948	295
CURRENT ASSETS			
Debtors		43,720	20,850
Cash at bank		8,452	449
		<u>52,172</u>	<u>21,299</u>
CREDITORS			
Amounts falling due within one year		<u>19,307</u>	<u>12,632</u>
NET CURRENT ASSETS		<u>32,865</u>	<u>8,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,813</u>	<u>8,962</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>33,812</u>	<u>8,961</u>
SHAREHOLDERS' FUNDS		<u>33,813</u>	<u>8,962</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *15th August 2011* and were signed by



Miss M R Krumova - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 income from the provision of dental services in the period, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	369
Additions	908
At 31 March 2011	1,277
DEPRECIATION	
At 1 April 2010	74
Charge for year	255
At 31 March 2011	329
NET BOOK VALUE	
At 31 March 2011	948
At 31 March 2010	295

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2011 and the period ended 31 March 2010

	2011 £	2010 £
Miss M R Krumova		
Balance outstanding at start of year	15,745	-
Amounts advanced	67,105	63,598
Amounts repaid	(48,569)	(47,853)
Balance outstanding at end of year	<u>34,281</u>	<u>15,745</u>

5 RELATED PARTY DISCLOSURES

During the year, dividends were paid to the director M R Krumova totalling £40,000 (2010 £33,550)

6 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M R Krumova through her 100% shareholding

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
M R KRUMOVA LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M R Krumova Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of M R Krumova Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of M R Krumova Limited and state those matters that we have agreed to state to the director of M R Krumova Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that M R Krumova Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M R Krumova Limited. You consider that M R Krumova Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of M R Krumova Limited. 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 statutory financial statements.

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

23 August 2011

This page does not form part of the abbreviated accounts