

Registered Number 06889810

M R Krumova Limited

Abbreviated Accounts

31 March 2012

M R Krumova Limited

Registered Number 06889810

Company Information

Registered Office:

Station House
North Street
Havant
Hampshire
PO9 1QU

Reporting Accountants:

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

M R Krumova Limited

Registered Number 06889810

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	996	948
		<u>996</u>	<u>948</u>
Current assets			
Debtors		38,692	43,720
Cash at bank and in hand		20,836	8,452
Total current assets		<u>59,528</u>	<u>52,172</u>
Creditors: amounts falling due within one year		(15,193)	(19,307)
Net current assets (liabilities)		44,335	32,865
Total assets less current liabilities		<u>45,331</u>	<u>33,813</u>
Total net assets (liabilities)		<u>45,331</u>	<u>33,813</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		45,231	33,812
Shareholders funds		<u>45,331</u>	<u>33,813</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2012

And signed on their behalf by:

Miss M R Krumova, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 year, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		1,277
Additions	-	<u>379</u>
At 31 March 2012	-	<u>1,656</u>
Depreciation		
At 01 April 2011		329
Charge for year	-	<u>331</u>
At 31 March 2012	-	<u>660</u>
Net Book Value		
At 31 March 2012		996
At 31 March 2011	-	<u>948</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

1

**Ordinary shares issued in
the year:**

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99

4 **Transactions with
directors**

Miss M R Krumova had a loan during the year. The balance at 31 March 2012 was £32,771 (1 April 2011 - £34,281), £51,509 was advanced and £53,019 was repaid during the year.

5 **ULTIMATE CONTROLLING
PARTY**

The ultimate controlling party is Miss M R Krumova.