Registered Number 07406721

DOCTOR COST LIMITED

Abbreviated Accounts

27 September 2016

DOCTOR COST LIMITED **Registered Number 07406721**

Abbreviated Balance Sheet as at 27 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,043	5,054
		4,043	5,054
Current assets			
Debtors		106,037	103,024
Cash at bank and in hand		75,165	58,028
		181,202	161,052
Creditors: amounts falling due within one year		(24,538)	(24,068)
Net current assets (liabilities)		156,664	136,984
Total assets less current liabilities		160,707	142,038
Total net assets (liabilities)		160,707	142,038
Capital and reserves			
Called up share capital		1	1
Profit and loss account		160,706	142,037
Shareholders' funds		160,707	142,038

- For the year ending 27 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2017

And signed on their behalf by:
Mr S Strom, Director

Notes to the Abbreviated Accounts for the period ended 27 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & machinery - 20% reducing balance
Fixtures, fittings & equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 September 2015	8,836
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 September 2016	8,836
Depreciation	
At 29 September 2015	3,782
Charge for the year	1,011
On disposals	-
At 27 September 2016	4,793
Net book values	
At 27 September 2016	4,043
At 28 September 2015	5,054

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.