

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016
FOR
DR R I KHAN LTD

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FOR THE YEAR ENDED 30TH JUNE 2016**

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DR R I KHAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTOR:	Dr. R I Khan
REGISTERED OFFICE:	109 Coleman Road Leicester LE5 4LE
REGISTERED NUMBER:	08099270 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	30/6/16 £	30/6/15 £
FIXED ASSETS			
Tangible assets	2	160	320
CURRENT ASSETS			
Debtors	3	14,000	10,000
Cash at bank and in hand		<u>33,548</u>	<u>82,714</u>
		47,548	92,714
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(14,502)</u>	<u>(29,621)</u>
NET CURRENT ASSETS		<u>33,046</u>	<u>63,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,206</u>	<u>63,413</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>33,204</u>	<u>63,411</u>
SHAREHOLDERS' FUNDS		<u>33,206</u>	<u>63,413</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2016 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 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.
- (b)

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 28th December 2016 and were signed by:

Dr. R I Khan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016**

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of services

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015	
and 30th June 2016	800
DEPRECIATION	
At 1st July 2015	480
Charge for year	160
At 30th June 2016	640
NET BOOK VALUE	
At 30th June 2016	160
At 30th June 2015	320

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 14,000 (30/6/15 - £ 10,000)

4. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.