REGISTERED NUMBER: SC360944 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

DR MLIM LIMITED



DR MLIM LIMITED (REGISTERED NUMBER: SC360944)

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for the Year Ended 30 June 2012

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DR MLIM LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:	Dr M Lim Dr D Lim
REGISTERED OFFICE:	20/22 Torphichen Street Edinburgh EH3 8JB
REGISTERED NUMBER:	SC360944 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited 20/22 Torphichen Street Edinburgh EH3 8JB

DR MLIM LIMITED (REGISTERED NUMBER: SC360944)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		723,195		724,383
CURRENT ASSETS					
Debtors		7,750		8,167	
Cash at bank		45,254		43,789	
		53,004		51,956	
CREDITORS					
Amounts falling due within one year		47,894		605,120	
NET CURRENT ASSETS/(LIABILITIES)			5,110		(553,164)
TOTAL ASSETS LESS CURRENT LIABILITIES			728,305		171,219
CREDITORS					
Amounts falling due after more than one year			389,439		-
NET ASSETS			338,866		171,219
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			338,766		171,119
SHAREHOLDERS' FUNDS			338,866		171,219

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8/12/12 and were signed on its behalf by:

.....
Dr M Lim - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 net invoiced sales of goods, 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.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	726,294
Additions	226
At 30 June 2012	726,520
DEPRECIATION	
At 1 July 2011	1,911
Charge for year	1,414
At 30 June 2012	3,325
NET BOOK VALUE	
At 30 June 2012	723,195
At 30 June 2011	724,383

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

DR MLIM LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DR MLIM LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date: 14th December 2012.