

Registered Number 06292022

DR S KHORAMI LTD

Abbreviated Accounts

30 June 2010

DR S KHORAMI LTD

Registered Number 06292022

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	301,875	319,375
Tangible	3	<u>44,811</u>	<u>58,567</u>
Total fixed assets		346,686	377,942
<b>Current assets</b>			
Debtors		18,179	0
Cash at bank and in hand		96,950	82,281
Total current assets		<u>115,129</u>	<u>82,281</u>
<b>Creditors: amounts falling due within one year</b>		(398,694)	(396,120)
Net current assets		(283,565)	(313,839)
Total assets less current liabilities		<u>63,121</u>	<u>64,103</u>
Creditors: amounts falling due after one year			(13,874)
Total net Assets (liabilities)		63,121	50,229
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>63,021</u>	<u>50,129</u>
Shareholders funds		<u>63,121</u>	<u>50,229</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 March 2011

And signed on their behalf by:

DR S KHORAMI, 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 30 June 2010

**1 Accounting policies**

The full financial statements from which these abbreviated accounts have been extracted 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 amounts chargeable in respect of the sale of goods and services to customers

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2009	350,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2010	<u>350,000</u>

Depreciation	
At 30 June 2009	30,625
Charge for year	17,500
on disposals	0
At 30 June 2010	<u>48,125</u>

Net Book Value	
At 30 June 2009	319,375
At 30 June 2010	<u>301,875</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2009	74,264
additions	1,180
disposals	0
revaluations	0
transfers	0
At 30 June 2010	<u>75,444</u>

Depreciation	
At 30 June 2009	15,697
Charge for year	14,936
on disposals	
At 30 June 2010	<u>30,633</u>
Net Book Value	
At 30 June 2009	58,567
At 30 June 2010	<u>44,811</u>

#### 4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100