

**Registered Number 06806659**

**ABRAR SURGEON LTD**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,606	1,485
		<u>1,606</u>	<u>1,485</u>
<b>Current assets</b>			
Cash at bank and in hand		116,234	73,795
		<u>116,234</u>	<u>73,795</u>
<b>Creditors: amounts falling due within one year</b>		(110,518)	(59,076)
<b>Net current assets (liabilities)</b>		<u>5,716</u>	<u>14,719</u>
<b>Total assets less current liabilities</b>		<u>7,322</u>	<u>16,204</u>
<b>Total net assets (liabilities)</b>		<u>7,322</u>	<u>16,204</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,222	16,104
<b>Shareholders' funds</b>		<u>7,322</u>	<u>16,204</u>

- For the year ending 28 February 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 5 October 2016

And signed on their behalf by:

**ALI JABIR SHAKIR, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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 January 2015).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 18% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	2,178
Additions	474
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>2,652</u>
<b>Depreciation</b>	
At 1 March 2015	693
Charge for the year	353
On disposals	-
At 28 February 2016	<u>1,046</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>1,606</u></u>
At 28 February 2015	<u><u>1,485</u></u>

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