Registered Number 06844441

DR F MAASSARANI LTD

Abbreviated Accounts

31 March 2015

DR F MAASSARANI LTD **Registered Number 06844441**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Investments			2,102		102
			2,102		102
Current assets					
Debtors		87,000		0	
Cash at bank and in hand		100		100	
Total current assets		87,100		100	
Net current assets (liabilities)			87,100		100
Total assets less current liabilities			89,202		202
Creditors: amounts falling due after more than one year	3		(89,102)		(102)
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital	4		100		100

Shareholders funds	100	100

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 December 2015

And signed on their behalf by:
Dr F Maassarani, 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 31 March 2015

1 **Accounting policies**

Basis of accounting

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).

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 **Fixed Assets**

	Investments	Total
Cost or valuation	£	£
At 01 April 2014	102	102
Additions	2,000	2,000
At 31 March 2015	2,102	2,102
Net Book Value		
At 31 March 2015	2,102	2,102
At 31 March 2014	102	102

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100