Registered number
Company No 07252577

AAA Doctor Limited

Report and Accounts
for the Year End 31 May 2011

DTT CONSULTANCY LTD
36 Daffodil Close
Hatfield
Herts AL10 9FF

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AAA Doctor Limited
Report and Accounts

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AAA Doctor Limited

Directors' Report

The directors present their report and accounts for the period ended 31 May 2011

The director is required by company law to prepare financial statements for each financial period that gives a true and fair view of the state of affairs of the company at the end of the financial period and of the profit or losses for that period In preparing the financial statements, suitable accounting policies have been used and applied consistently, and reasonable and prudent judgements have been made The Director is also responsible for maintaining adequate accounting records, for safeguarding the assests of the company, and for preventing and detecting fraud and other irregularities

Principal Activities
The company was incorporated on 22nd August 2008 and commenced trading on 1st June 2010
The principal activity of the company during this perod is the provision of Consultancy services

Business Review and Future Developments
The state of the company's affairs and the results for the period are shown by the attached statements
The directors expects that the present level of activity will be sustained for the foreseeable future

The profit for the period under review after taxation amounted to	£10,418
During the year, the director declared net dividends of	£10,000

Director's Interest
The directors who served during the period and their interests in the share capital of the company were as follows

	31-May-11
Dr Bisola Adebiyi	1 Ordinary Shares of £1

Small Company Special Provisions
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The report was approved by the board on 15th July 2011

Dr Bisola Adebiyi
Director

AAA Doctor Limited

BALANCE Sheet as at 31 May 2011

	Note	2011 £	2011 £
Fixed Assets			
Tangible assets	4		-
Current Assets			
Debtor		-	
Cash at bank and in hand	2	1 419	
		1 419	
Creditors			
Amounts falling due within one year		500	
Net Current Assets/liabilities			919
Net liabilities			919
Capital and Reserves			
Called up share capital	3		1
Retained Income for the year			918
Retained Income b/f			-
Shareholders' Funds			919
		-	0

a For the year ending **31 May 2011** 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
financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to
d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Dr Bisola Adebiyi
Director
Approved by the board on 15th July 2011

AAA Doctor Limited

Profit and Loss Account
FOR THE PERIOD from 1st June 2010 to 31st May 2011

	Notes	Total 2011 £
Turnover	1	32,178
Cost of sales		0
Gross Profit		42 687
Administrative expenses		12,351
Other operating income		
Operating Profit Before Tax		**13,187**
Taxation		2,769
Operating profit on ordinary activities after tax		10,418
Dividend Paid		10,000
Operating profit on ordinary activities after tax & div		918
Retained Income b/f		-
Retained Income For The Year	6	**918**

AAA Doctor Limited

For the period 1st June 2010 - 31 May 2011

Notes on the Accounts

1 Accounting Policies

a Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective June 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company , net of value added tax and trade discounts

	£ 2011	£ 2011
2 Current Assets		
Cash in hand		
Cash at bank		1419

3 Ord Share Capital

Authorised Share Capital	1,000
Issued and fully paid	1

4 Fixed Assets

There were no fixed assets in the name of the company