

**Registered Number 07544410**

**DR FINTAN LAST LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		10,192	7,199
Cash at bank and in hand		32,606	23,244
		<u>42,798</u>	<u>30,443</u>
<b>Creditors: amounts falling due within one year</b>		(21,929)	(19,162)
<b>Net current assets (liabilities)</b>		<u>20,869</u>	<u>11,281</u>
<b>Total assets less current liabilities</b>		<u>20,869</u>	<u>11,281</u>
<b>Total net assets (liabilities)</b>		<u>20,869</u>	<u>11,281</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		20,867	11,279
<b>Shareholders' funds</b>		<u>20,869</u>	<u>11,281</u>

- For the year ending 31 March 2014 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 4 December 2014

And signed on their behalf by:

**Dr Fintan Last, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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