

Abbreviated Unaudited Accounts

for the Period 3 November 2014 to 30 November 2015

for

Dr Kalav Limited

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for the Period 3 November 2014 to 30 November 2015

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DIRECTOR:

Dr G Kalavrouziotis

SECRETARY:

REGISTERED OFFICE:

169 Bellingham Road
Catford
London
SE6 1EQ

REGISTERED NUMBER:

09291248 (England and Wales)

ACCOUNTANTS:

Moneta
Reporting Accountants
169 Bellingham Road
Catford
London
SE6 1EQ

Abbreviated Balance Sheet
30 November 2015

| | Notes | £ |
|--|-------|--------------|
| CURRENT ASSETS | | |
| Cash at bank | | 3,553 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>1,887</u> |
| NET CURRENT ASSETS | | <u>1,666</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,666</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | <u>1,566</u> |
| | | <u>1,666</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2016 and were signed by:

Dr G Kalavrouziotis - Director

Notes to the Abbreviated Accounts
for the Period 3 November 2014 to 30 November 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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 1072 of the Companies Act 2006.