

REGISTERED NUMBER: SC380065 (Scotland)

Registrars

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 JUNE 2010 TO 30 JUNE 2011
FOR
DR ZAFAR LIMITED

FRIDAY



SR70SXZE

SCT

30/09/2011

1869

COMPANIES HOUSE

DR ZAFAR LIMITED (REGISTERED NUMBER: SC380065)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JUNE 2010 TO 30 JUNE 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DR ZAFAR LIMITED

COMPANY INFORMATION

FOR THE PERIOD 9 JUNE 2010 TO 30 JUNE 2011

DIRECTOR: Irfan Zafar

REGISTERED OFFICE: Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

REGISTERED NUMBER: SC380065 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

BANKERS: HSBC
7 West Nile Street
Glasgow
G1 2RQ

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	£
CURRENT ASSETS	
Debtors	6,554
Cash at bank	697
	<u>7,251</u>
CREDITORS	
Amounts falling due within one year	6,373
	<u>878</u>
NET CURRENT ASSETS	
	<u>878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>878</u>
 CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	876
	<u>878</u>
SHAREHOLDERS' FUNDS	<u>878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 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
- (b) 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 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 12 August 2011 and were signed by:

X 

Irfan Zafar - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JUNE 2010 TO 30 JUNE 2011**

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 April 2008).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the period ended 30th June 2011:

	£
Irfan Zafar	
Balance outstanding at start of period	-
Balance outstanding at end of period	6,550
Maximum balance outstanding during period	<u><u>6,550</u></u>

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

4. CONTROL

The director's interest represents 100% of the company's issued share capital. The director therefore controls the company.