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REGISTERED NUMBER: SC380065 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

DR ZAFAR LIMITED

TUESDAY



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31/12/2013

#775

COMPANIES HOUSE

**DR ZAFAR LIMITED (REGISTERED NUMBER: SC380065)**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**DR ZAFAR LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

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**DIRECTORS:**

Irfan Zafar  
Shasta Zafar

**REGISTERED OFFICE:**

4d Auchingramont Road  
Hamilton  
ML3 6JT

**REGISTERED NUMBER:**

SC380065 (Scotland)

**ACCOUNTANTS:**

William Duncan & Co.  
Chartered Accountants  
4d Auchingramont Road  
Hamilton  
ML3 6JT

**BANKERS:**

HSBC  
2 Buchanan Street  
Glasgow  
G1 3LB

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

	Notes	30.6.13 £	30.6.12 £
<b>CURRENT ASSETS</b>			
Debtors		1,576	2,805
Cash at bank		722	634
		<u>2,298</u>	<u>3,439</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,271	3,400
		<u>27</u>	<u>39</u>
<b>NET CURRENT ASSETS</b>			
		<u>27</u>	<u>39</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27</u>	<u>39</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		25	37
		<u>27</u>	<u>39</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>27</u>	<u>39</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 Board of Directors on 26 September 2013 and were signed on its behalf by:

 18/12/13

Irfan Zafar - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

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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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

The following loan to the director subsisted during the year ended 30th June 2013:

	£
<b>Dr. Irfan Zafar</b>	
Balance outstanding at start of year	2,805
Balance outstanding at end of year	1,576
Maximum balance outstanding during year	<u>2,805</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 beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.