

Registered number
07407428

DOCTOR4U LTD

Abbreviated Accounts

30 September 2015

DOCTOR4U LTD**Registered number:** 07407428**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,819	3,296
Current assets			
Cash at bank and in hand		59,901	40,417
Creditors: amounts falling due within one year		(27,336)	(21,475)
Net current assets		32,565	18,942
Net assets		35,384	22,238
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,284	22,138
Shareholders' funds		35,384	22,238

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DR NAJEEBUR REHMAN

Director

Approved by the board on 5 May 2016

DOCTOR4U LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2014	6,588
Additions	462
At 30 September 2015	<u>7,050</u>

Depreciation

At 1 October 2014	3,292
Charge for the year	939
At 30 September 2015	<u>4,231</u>

Net book value

At 30 September 2015	<u>2,819</u>
At 30 September 2014	<u>3,296</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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