

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

ACIMOV DRAGAN LIMITED

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**FOR THE YEAR ENDED 31 MAY 2016**

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**ACIMOV DRAGAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTOR:** Dr D T Acimov

**SECRETARY:**

**REGISTERED OFFICE:** 1 Grouse Croft  
Sheffield  
S6 2QU

**REGISTERED NUMBER:** 08552148 (England and Wales)

**ACCOUNTANTS:** Capital Business Links Ltd  
Chartered Accountants  
28-29 The Broadway  
Ealing  
London  
W5 2NP

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5,808	9,223
<b>CREDITORS</b>			
Amounts falling due within one year		10,306	8,318
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,498)</u>	<u>905</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,498)</u>	<u>905</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(4,598)</u>	<u>805</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,498)</u>	<u>905</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 31 January 2017 and were signed by:

Dr D T Acimov - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ordinary	1	<u>100</u>	<u>100</u>

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.