Registered Number 05034076

REDA AWAD PRIVATE PRACTICE LIMITED

Abbreviated Accounts

31 March 2014

REDA AWAD PRIVATE PRACTICE LIMITED **Registered Number 05034076**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,423	4,841
		4,423	4,841
Current assets			
Debtors		53,909	53,000
Cash at bank and in hand		150	150
		54,059	53,150
Creditors: amounts falling due within one year		(11,605)	(11,047)
Net current assets (liabilities)		42,454	42,103
Total assets less current liabilities		46,877	46,944
Total net assets (liabilities)		46,877	46,944
Capital and reserves			
Called up share capital		3	3
Profit and loss account		46,874	46,941
Shareholders' funds		46,877	46,944

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2014

And signed on their behalf by:
R W Awad, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at an annual rate of 25% on the reducing balance, for all tangible fixed assets, in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	22,039
Additions	930
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	22,969
Depreciation	
At 1 April 2013	17,198
Charge for the year	1,348
On disposals	-
At 31 March 2014	18,546
Net book values	
At 31 March 2014	4,423
At 31 March 2013	4,841