

Registered number
07407428

DOCTOR4U LTD

Abbreviated Accounts

30 September 2013

DOCTOR4U LTD**Registered number:** 07407428**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,395	1,160
Current assets			
Debtors		2,615	2,062
Cash at bank and in hand		24,648	59,172
		<u>27,263</u>	<u>61,234</u>
Creditors: amounts falling due within one year		<u>(15,507)</u>	<u>(49,925)</u>
Net current assets		11,756	11,309
Net assets		<u>16,151</u>	<u>12,469</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,051	12,369
Shareholders' funds		<u>16,151</u>	<u>12,469</u>

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 26 June 2014

DOCTOR4U LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

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 2012	1,888
Additions	4,700
At 30 September 2013	6,588

Depreciation

At 1 October 2012	728
Charge for the year	1,465
At 30 September 2013	2,193

Net book value

At 30 September 2013	4,395
At 30 September 2012	1,160

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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