

Registered Number 08773826

DOC IMAD LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,137	207
Investments		-	-
		<u>1,137</u>	<u>207</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		60,212	23,274
		<u>60,212</u>	<u>23,274</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,861)	(23,115)
Net current assets (liabilities)		<u>15,351</u>	<u>159</u>
Total assets less current liabilities		<u>16,488</u>	<u>366</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>16,488</u>	<u>366</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		16,388	266
Shareholders' funds		<u>16,488</u>	<u>366</u>

- For the year ending 30 November 2015 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 25 May 2016

And signed on their behalf by:

Dr Imad Riaz, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	259
Additions	1,214
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>1,473</u>
Depreciation	
At 1 December 2014	52
Charge for the year	284
On disposals	0
At 30 November 2015	<u>336</u>
Net book values	
At 30 November 2015	<u>1,137</u>
At 30 November 2014	<u>207</u>

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