

FAWZ IMAGING LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FAWZ IMAGING LIMITED (REGISTERED NUMBER: 08009071)

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FOR THE YEAR ENDED 31ST MARCH 2014**

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FAWZ IMAGING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014**

DIRECTORS: Dr D Deeab
Mrs M Al-Gubili

REGISTERED OFFICE: 2 Villiers Court
40 Upper Mulgrave Road
Cheam
Surrey
SM2 7AJ

REGISTERED NUMBER: 08009071 (England and Wales)

ACCOUNTANTS: Halsey & Co (Accountants) Ltd.
Chartered Certified Accountants
Registered Auditors
2 Villiers Court
40 Upper Mulgrave Road
Cheam
Surrey
SM2 7AJ

FAWZ IMAGING LIMITED (REGISTERED NUMBER: 08009071)**ABBREVIATED BALANCE SHEET
31ST MARCH
2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		3,263		879
CURRENT ASSETS					
Debtors		7,286		-	
Cash at bank		<u>75,317</u>		<u>15,463</u>	
		82,603		15,463	
CREDITORS					
Amounts falling due within one year		<u>23,380</u>		<u>10,368</u>	
NET CURRENT ASSETS			<u>59,223</u>		<u>5,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			62,486		5,974
CREDITORS					
Amounts falling due after more than one year					1,508
NET ASSETS			<u><u>62,486</u></u>		<u><u>4,466</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>62,484</u>		<u>4,464</u>
SHAREHOLDERS' FUNDS			<u><u>62,486</u></u>		<u><u>4,466</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of Sections 394 and 395 and 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 Board of Directors on 11th June 2014 and were signed on its behalf by:

The notes form part of these abbreviated accounts

Dr D Deeab - Director

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FAWZ IMAGING LIMITED (REGISTERED NUMBER: 08009071)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014****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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	1,099
Additions	<u>3,472</u>
At 31st March 2014	<u>4,571</u>
DEPRECIATION	
At 1st April 2013	220
Charge for year	<u>1,088</u>
At 31st March 2014	<u>1,308</u>
NET BOOK VALUE	
At 31st March 2014	<u>3,263</u>
At 31st March 2013	<u>879</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	ordinary A	£1	1	1
1	ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

