Company Registration Number: 03075750 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

Company Information for the Period Ended 05th April 2015

Director: Michelle van Tulder

Company secretary: Michelle van Tulder

Registered office: 8 Paulton Street

8 Paulton Street

03075750 (England and Wales)

London

SW3 5DP

Company Registration Number:

Abbreviated Balance sheet As at 05th April 2015

Notes	2015 £	2014 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	75	75
Cash at bank and in hand:	735	735
Total current assets:	810	810
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	810	810
Total assets less current liabilities:	810	810
Creditors: amounts falling due after more than one year:	75	60
Provision for liabilities:	0	0
Total net assets (liabilities):	735	750

The notes form part of these financial statements

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		733	748
Total shareholders funds:		735	750

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle van Tulder

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under historical cost accounting rules. The company has taken advantage of the exemption from preparing cash flow statements conferred by Financial Reporting standard number one on the grounds that it is entitled to the exemptions available in the Companies Act 2006 for small companies.

Turnover policy
Not applicable
Tangible fixed assets depreciation policy
Not applicable
Intangible fixed assets amortisation policy
Not applicable
Valuation information and policy
Not applicable
Other accounting policies
Not applicable

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			2
Current period			2015
Current period Class	Number of shares	Nominal value per share	2015 Total
-	Number of shares	Nominal value per share 1.00	
Class		•	Total
Class Ordinary shares:	2	1.00	Total 2

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.