Company Registration Number: 03465302 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

Company Information for the Period Ended 30th November 2015

Director: Alain Bazille

Company secretary: Louise Gomm

Registered office: 410 Parkway House

Sheen Lane

London

SW14 8LS

Company Registration Number: 03465302 (England and Wales)

Abbreviated Balance sheet As at 30th November 2015

Notes	2015 £	2014 £
Current assets		
Debtors:	1,938	1,838
Cash at bank and in hand:	27,099	50,262
Total current assets:	29,037	52,100
Creditors		
Net current assets (liabilities):	29,037	52,100
Total assets less current liabilities:	29,037	52,100
Creditors: amounts falling due after more than one year:	25,229	47,229
Total net assets (liabilities):	3,808	4,871

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	5,000	5,000
Revaluation reserve:		5,000	5,000
Profit and Loss account:		(6,192)	(5,129)
Total shareholders funds:		3,808	4,871

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alain Bazille Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

We have prepared, on the basis of the information contained in the company's accounting records and provided by the company's director, and without carrying out an audit or examination, the accounts for the year ended 30 November 2015 set out on pages 4 to 7. The accounts have been prepared in accordance with the applicable requirements of the Companies Act 1985.

Other accounting policies

The trading results are as disclosed in the profit and loss accounts. The company can report that it is practically dormant and trying to re-activate ts accounting activities directed at the french markets.

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	5,000	1.00	5,000
Total share capital:			5,000
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			5,000

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.