Company Registration Number: 04603130 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

Company Information for the Period Ended 30th November 2011

Director:	Akmal Ashraf

Registered office: Holker Business Centre Suite 15

Burnley Road

Colne Lancashire BB8 8EG

Company Registration Number: 04603130 (England and Wales)

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	56	75
Total fixed assets:		56	75
Current assets			
Cash at bank and in hand:		531	1,858
Total current assets:		531	1,858
Creditors			
Creditors: amounts falling due within one year		11,778	13,057
Net current assets (liabilities):		(11,247)	(11,199)
Total assets less current liabilities:		(11,191)	(11,124)
Total net assets (liabilities):		(11,191)	(11,124)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(11,193)	(11,126)
Total shareholders funds:		(11,191)	(11,124)

For the year ending 30 November 2011 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 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Akmal Ashraf Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided on the bases calculated to write off the cost of assets over their expected useful life as follow Office Equipment 25%

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	442
At 30th November 2011:	442
Depreciation	
At 01st December 2010:	367
Charge for year:	19
At 30th November 2011:	386
Net book value	
At 30th November 2011:	56
At 30th November 2010:	75

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			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.