Company Registration Number: 04723060 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2009

End date: 30th April 2010

SUBMITTED

# Company Information for the Period Ended 30th April 2010

**Director:** Mr Adeola Oluwatomi Amokomowo

Mr Gabriel Onyekwelu

**Registered office:** SUITE 2 MILTON HOUSE Milton Road

Walthamstow

London E17 4SS

**Company Registration Number:** 04723060 (England and Wales)

### Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	199	264
Total fixed assets:		199	264
Current assets			
Debtors:		226	104
Cash at bank and in hand:		-	24
Total current assets:		226	128
Creditors			
Creditors: amounts falling due within one year		5,038	2,511
Net current assets (liabilities):		(4,812)	( 2,383 )
Total assets less current liabilities:		(4,613)	(2,119)
Total net assets (liabilities):		(4,613)	(2,119)

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4,713)	(2,219)
Total shareholders funds:		(4,613)	(2,119)

For the year ending 30 April 2010 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 21 July 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Adeola Oluwatomi Amokomowo

Status: Director

Name: Mr Gabriel Onyekwelu

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

## 2. Tangible assets

	Total
Cost	£
At 01st May 2009:	440
Additions:	60
At 30th April 2010:	500
Depreciation	
At 01st May 2009:	176
Charge for year:	125
At 30th April 2010:	301
Net book value	
At 30th April 2010:	199
At 30th April 2009:	264

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

## 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.