Company Registration Number: 05783660 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

**SUBMITTED** 

# Company Information for the Period Ended 30th April 2013

Registered office:	Suite 412 Parkway House, Sheen
	Lane, East Sheen
	London

Director:

SW14 8LS

J Murrle

Company Registration Number: 05783660 (England and Wales)

## Abbreviated Balance sheet As at 30th April 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	112,122	954
Cash at bank and in hand:	151,130	198,102
Total current assets:	263,252	199,056
Creditors		
Creditors: amounts falling due within one year	125,973	103,242
Net current assets (liabilities):	137,279	95,814
Total assets less current liabilities:	137,279	95,814
Total net assets (liabilities):	137,279	95,814

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		137,179	95,714
Total shareholders funds:		137,279	95,814

For the year ending 30 April 2013 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 27 February 2014

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

Name: J Murrle Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 1. Accounting policies

### Basis of measurement and preparation of accounts

These financial statements 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).

### **Turnover policy**

Turnover represents the invoiced amount of goods and services supplied by the company net of value added tax and trade discounts.

### Other accounting policies

Depreciation is not provided.

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
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.