Company Registration Number: 05888670 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2013

Director:	PIERRE DE LANVERSIN

**Registered office:** The Brentano Suite 25 2 Athenaeum Road

London

N20 9AE GB-ENG

Company Registration Number: 05888670 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand:	100	2,417
Total current assets:	100	2,417
Creditors		
Creditors: amounts falling due within one year	-	2,317
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100

The notes form part of these financial statements

# Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		100	100

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 14 April 2014

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

Name: PIERRE DE LANVERSIN

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

#### 1. Accounting policies

#### Basis of measurement and 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).

# Notes to the Abbreviated Accounts for the Period Ended 31st July 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.