Company Registration Number: 06134498 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 30 September 2015

Abbreviated Balance sheet

As at 30 September 2015

	Notes	6 months to 30 Sep 2015 £	2015 £
Fixed assets			
Total fixed assets:	_	0	0
Current assets			
Cash at bank and in hand:		1,263	4,889
Total current assets:	_	1,263	4,889
Creditors: amounts falling due within one year:	2	(1,289)	(4,912)
Net current assets (liabilities):	_	(26)	(23)
Total assets less current liabilities:		(26)	(23)
Total net assets (liabilities):	=	(26)	(23)

The notes form part of these financial statements

Balance sheet continued

As at 30 September 2015

	6 months to		
	Notes	30 Sep 2015	2015
		£	£
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(27)	(24)
Shareholders funds:	_	(26)	(23)

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 03 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gasim Suliman Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost basis.

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Creditors: amounts falling due within one year

	6 months to 30 Sep 2015 £	2015 £
Taxation and social security:	1,289	4,912
Total:	1,289	4,912

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			-04-
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			6 months to 30 Sep 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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