Company Registration Number: 6134498 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start Date: 1 April 2014

End Date: 31 March 2015

# Company Information for the Period Ended 31 March 2015

Director:	Gasim Suliman
Registered office:	Ground Floor, 9 Belgrave Road Victoria
	London
	SW1V 1QB
Company Registration Number:	6134498 (England and Wales)

### Balance sheet As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		4,889	15,354
Total current assets:		4,889	15,354
Creditors: amounts falling due within one year	4	4,912	10,709
Net current assets (liabilities):		(23)	4,645
Total assets less current liabilities:		(23)	4,645
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		(23)	4,645

The notes form part of these financial statements

# Balance sheet As at 31 March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(24)	4,644
Total shareholders funds:		(23)	4,645

For the year ending 31 March 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 3 November 2015

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

The notes form part of these financial statements

# Notes to the Financial Statements for the Period Ended 31 March 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 Financial Statements for the Period Ended 31 March 2015

### 4. Creditors: amounts falling due within one year

£	£
Taxation and social security: 4,912	10,679
Other creditors: 0	30
Total:	10,709

# Notes to the Financial Statements for the Period Ended 31 March 2015

#### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1

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.