Abbreviated accounts

for the year ended 31 December 2012

COMPANIES HOUSE

SATURDAY

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Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		9,514		31,088	
Cash at bank and in hand		253		854	
		9,767		31,942	
Creditors: amounts falling due within one year		(1,209)		(10,222)	
Net current assets			8,558		21,720
Total assets less current					
liabilities			8,558		21,720
			<u></u>		
Net assets			8,558		21,720
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,458		21,620
Shareholders' funds			8,558		21,720

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Ardelean Abrudan

Director

Registration number 06431995

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

£
100

100