Company Registration Number: 06578355 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2009

End date: 31st December 2009

SUBMITTED

# Company Information for the Period Ended 31st December 2009

Director:	Zaur Aliyev
Registered office:	2ND Floor
	145-157 St John Street
	London
	ECIV 4PY
	GBR
Company Registration Number:	06578355 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors:		-	1,207
Cash at bank and in hand:		18,290	1,103
Total current assets:		18,290	2,310
Creditors			
Creditors: amounts falling due within one year	3	2,954	106
Net current assets (liabilities):		15,336	2,204
Total assets less current liabilities:		15,336	2,204
Creditors: amounts falling due after more than one year:	4	3,222	2,722
Total net assets (liabilities):		12,114	(518)

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st December 2009 continued

	Notes	2009 £	2008 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		11,114	(1,518)
Total shareholders funds:		12,114	(518)

For the year ending 31 December 2009 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 15 September 2010

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

Name: Zaur Aliyev Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2009

#### 1 Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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

	2009 £	2008 £
Taxation and social security:	2,954	106
Total:	2,954	106

# 4. Creditors: amounts falling due after more than one year

	2009 £	2008 £
Other creditors:	3,222	2,722
Total:	3,222	2,722

The other creditors is a Director's Loan provided by Mr Z Aliyev.

#### 5. Called up share capital

Allotted, called up and paid

Previous period			2008
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1	1,000
Total share capital:			1,000

Current period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1	1,000
Total share capital:			1,000

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.