Company Registration Number: 06592974 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st May 2012

Director:	ABIODUN OLADIPO ABINA
Registered office:	51 Loughborough Road
	London

SW9 7TB GB-ENG

Company Registration Number: 06592974 (England and Wales)

### Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,280	0
Total fixed assets:		5,280	0
Current assets			
Debtors:		3,811	0
Cash at bank and in hand:		5,567	0
Total current assets:		9,378	0
Creditors			
Creditors: amounts falling due within one year		6,904	0
Net current assets (liabilities):		2,474	0
Total assets less current liabilities:		7,754	0
Total net assets (liabilities):		7,754	0

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	0	0
Profit and Loss account:		7,754	0
Total shareholders funds:		7,754	0

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 April 2013

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

Name: ABIODUN OLADIPO ABINA

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Motor vehicles 25% straight line

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

## 2. Tangible assets

	Total
Cost	£
At 01st June 2011:	0
Additions:	6,600
At 31st May 2012:	6,600
Depreciation	
Charge for year:	1,320
At 31st May 2012:	1,320
Net book value	
At 31st May 2012:	5,280
At 31st May 2011:	0

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			0

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.