Company Registration Number: 06905738 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st May 2013

Registered office:	284a Chase Road
	London
	N14 6HF
	GBR
Company Registration Number:	06905738 (England and Wales)

Director:

ANDREAS STAVROU

# Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		1,670	0
Debtors:	3	0	6,710
Cash at bank and in hand:		9,083	14,972
Total current assets:		10,753	21,682
Creditors			
Creditors: amounts falling due within one year	4	10,042	23,513
Net current assets (liabilities):		711	(1,831)
Total assets less current liabilities:		711	(1,831)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		711	(1,831)

The notes form part of these financial statements

# Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		710	(1,832)
Total shareholders funds:		711	(1,831)

For the year ending 31 May 2013 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 30 January 2014

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

Name: ANDREAS STAVROU

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 1. Accounting policies

#### Other accounting policies

The accounting policies set out below have been applied consistently to the period presented in these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

Trade debtors

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	5,743	22,475
Taxation and social security:	4,299	1,038
Total:	10,042	23,513

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Current period			2013
Class	Number of shares	Nominal value per share	Total
•	Number of shares	Nominal value per share	

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.