Company Registration Number: 06918657 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

# Company Information for the Period Ended 31st May 2011

**Director:** Noel Singh

Company secretary: William Perfect

**Registered office:** 24 High Park Road

Kew Surrey TW9 4BH GB-ENG

Company Registration Number: 06918657 (England and Wales)

#### Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		1	70,607
Total current assets:		1	70,607
Creditors			
Creditors: amounts falling due within one year		-	32,359
Net current assets (liabilities):		1	38,248
Total assets less current liabilities:		1	38,248
Total net assets (liabilities):		1	38,248

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		-	38,247
Total shareholders funds:		1	38,248

For the year ending 31 May 2011 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 23 December 2011

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

Name: Noel Singh Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention. The companyhas taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

## 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			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.