Company Registration Number: 07164673 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

Company Information for the Period Ended 28th February 2011

Registered office:	138 ALEXANDRA AVENUE
	HARROW
	MIDDLESEX
	HA2 8PZ
Company Registration Number:	07164673 (England and Wales)

Thampirasa Jeyananthan

Director:

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	576	-
Total fixed assets:		576	
Current assets			
Cash at bank and in hand:		1,029	-
Total current assets:		1,029	-
Creditors			
Net current assets (liabilities):		1,029	
Total assets less current liabilities:		1,605	-
Creditors: amounts falling due after more than one year:		2,422	-
Total net assets (liabilities):		(817)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(818)	•
Total shareholders funds:		(817)	

For the year ending 28 February 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 06 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thampirasa Jeyananthan

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

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

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
Additions:	576
At 28th February 2011:	576
Net book value	
At 28th February 2011:	576

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

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.