Company Registration Number: 07165598 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th April 2014

End date: 25th April 2015

**SUBMITTED** 

# Company Information for the Period Ended 25th April 2015

Registered office:	11 Urmston Drive
	Wimbledon
	London
	SW19 6SF
Company Registration Number:	07165598 (England and Wales)

Sohail Akhtar

Director:

## Abbreviated Balance sheet As at 25th April 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors			
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

# Abbreviated Balance sheet As at 25th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		1	1

For the year ending 25 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 25 January 2016

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

Name: Sohail Akhtar Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 25th April 2015

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

# Notes to the Abbreviated Accounts for the Period Ended 25th April 2015

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Current period Class	Number of shares	Nominal value per share	<b>2015</b> 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.