Company Registration Number: 07182149 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th March 2010

End date: 31st March 2011

SUBMITTED

Company Information for the Period Ended 31st March 2011

Director:	Sakhile Zimbwa
Director:	Sakhile Zimbwa

Registered office: 394 Blackstock Road

Gleadless Sheffield

South Yorkshire

S14 1JD GB-ENG

Company Registration Number: 07182149 (England and Wales)

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Current assets			
Cash at bank and in hand:		16,193	-
Total current assets:		16,193	
Creditors			
Creditors: amounts falling due within one year	3	3,770	-
Net current assets (liabilities):		12,423	
Total assets less current liabilities:		12,423	-
Total net assets (liabilities):		12,423	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	1,000	-
Profit and Loss account:		11,423	-
Total shareholders funds:		12,423	

For the year ending 31 March 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 28 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sakhile Zimbwa

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis and using the historic cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover shown in the Profit and Loss account represents all the revenue earned during the period and VAT is not applicable

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	£
Taxation and social security:	3,206	-
Other creditors:	564	-
Total:	3,770	-

[&]quot;Other Creditors" is the amount on the Directors Loan Account.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Current period 2011

Class Number of shares Nominal value per share Total

Ordinary shares: 1,000 1.00 1,000

Total share capital: 1,000

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.