Company Registration Number: 07264365 (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

Director: Alain Bazille

Registered office: 4th Floor

Lawford House Albert Place

London N3 1RL GBR

Company Registration Number: 07264365 (England and Wales)

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	6,618	6,618
Total fixed assets:		6,618	6,618
Current assets			
Cash at bank and in hand:		2,161	2,161
Total current assets:		2,161	2,161
Creditors			
Net current assets (liabilities):		2,161	2,161
Total assets less current liabilities:		8,779	8,779
Creditors: amounts falling due after more than one year:		234,601	234,601
Total net assets (liabilities):		(225,822)	(225,822)

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:	3	100	100
Profit and Loss account:		(225,922)	(225,922)
Total shareholders funds:		(225,822)	(225,822)

For the year ending 31 May 2013 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 21 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alain Bazille 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

Basis of measurement and 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).

Tangible fixed assets depreciation policy

Depreciation is calculated at :- Fixtures and Fittings - 20% on a straight line policy when Trading.

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

2. Tangible assets

		Total
C	Cost	£
A	At 01st June 2012:	11,765
Α	At 31st May 2013:	11,765
Г	Depreciation	
A	At 01st June 2012:	5,147
A	At 31st May 2013:	5,147
N	Net book value	
A	At 31st May 2013:	6,618
Α	At 31st May 2012:	6,618

Company is dormant so figures have been carried over as last year

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

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.