Company Registration Number: 07313105 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

Company Information for the Period Ended 31st July 2015

Director:	Mr Avraam KAPIRIS

Registered office: Fourth Floor 13 John Prince'S Street

London

W1G 0JR

Company Registration Number: 07313105 (England and Wales)

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	7,300	7,300
Total fixed assets:		7,300	7,300
Current assets			
Debtors:		3,178	3,178
Cash at bank and in hand:		18,553	18,553
Total current assets:		21,731	21,731
Creditors			
Creditors: amounts falling due within one year		22,103	22,103
Net current assets (liabilities):		(372)	(372)
Total assets less current liabilities:		6,928	6,928
Total net assets (liabilities):		6,928	6,928

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,927	6,927
Total shareholders funds:		6,928	6,928

For the year ending 31 July 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 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Avraam KAPIRIS

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

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 applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	7,300
At 31st July 2015:	7,300
Net book value	
At 31st July 2015:	7,300
At 31st July 2014:	7,300

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. 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
6			2015
Current period			2015
Class	Number of shares	Nominal value per share	Z015 Total
•	Number of shares	Nominal value per share 1.00	

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.