Company Registration Number: 07354695 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

Company Information for the Period Ended 31st August 2012

Registered office: 19 Tickford Bank

Upton Rocks

Widnes Cheshire WA8 9AZ GBR

Company Registration Number: 07354695 (England and Wales)

Abbreviated Balance sheet As at 31st August 2012

 $\begin{array}{ccc} \text{Notes} & & \textbf{2012} & & \textbf{2011} \\ & & & & & \\ \textbf{\pounds} & & & & \\ \end{array}$

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st August 2012 continued

Notes 2012 2011 £

Capital and reserves

For the year ending 31 August 2012 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 23 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ali Abuelmaatti Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Since the company was not trading, no policies need to be applied.

Turnover policy

Since the company was not trading, no policies need to be applied.

Tangible fixed assets depreciation policy

Since the company was not trading, no policies need to be applied.

Intangible fixed assets amortisation policy

Since the company was not trading, no policies need to be applied.

Valuation information and policy

Since the company was not trading, no policies need to be applied.

Other accounting policies

Since the company was not trading, no policies need to be applied.

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.