

AMENDING

Financial Statements for the Year Ended 30 November 2014

for

07445790 LIMITED

THURSDAY



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26/02/2015

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COMPANIES HOUSE

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

07445790 LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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07445790 LIMITED

**Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2014**

DIRECTOR

M Amalan

REGISTERED OFFICE:

9 Oakmeade
Pinner
Middlesex
HA5 4DA

REGISTERED NUMBER.

07445790 (England and Wales)

Balance Sheet
30 NOVEMBER 2014

	Notes	30 11 14 £	30 11 13 £
FIXED ASSETS			
Tangible assets	2	336,436	336,436
CURRENT ASSETS			
Cash at bank and in hand		12,001	12,001
CREDITORS			
Amounts falling due within one year		(348,436)	(348,436)
NET CURRENT LIABILITIES		(336,435)	(336,435)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 January 2015 and were signed by



M Amalan - Director

The notes form part of these abbreviated accounts

07445790 LIMITED

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2014**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>336,436</u>
NET BOOK VALUE	
At 30 November 2014	<u>336,436</u>
At 30 November 2013	<u>336,436</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 11 14 £	30 11 13 £
1 Ordinary	1	<u>1</u>	<u>1</u>