Company Registration Number: 07640946 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th May 2011

End date: 23rd June 2012

SUBMITTED

Company Information for the Period Ended 23rd June 2012

Director: Julian Arden

Company secretary: Julian Arden

Registered office: 1st Floor

2 Woodberry Grove

North Finchley

London N12 0DR GB-ENG

Company Registration Number: 07640946 (England and Wales)

Abbreviated Balance sheet As at 23rd June 2012

| Notes | 2012 £ | £ |
|--|-----------|---|
| Current assets | | |
| Stocks: | 955 | - |
| Cash at bank and in hand: | 390 | - |
| Total current assets: | 1,345 | |
| Creditors | | |
| Creditors: amounts falling due within one year | 2,897 | - |
| Net current assets (liabilities): | (1,552) | |
| Total assets less current liabilities: | (1,552) | - |
| Total net assets (liabilities): | (1,552) | |

The notes form part of these financial statements

Abbreviated Balance sheet As at 23rd June 2012 continued

| | Notes | 2012 £ | £ |
|---------------------------|-------|-----------|---|
| Capital and reserves | | | |
| Profit and Loss account: | | (1,552) | - |
| Total shareholders funds: | | (1,552) | |

For the year ending 23 June 2012 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.

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Arden Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 23rd June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Account completed via www.freeagent.com

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.