Company Registration Number: 07667148 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

# Company Information for the Period Ended 30th June 2013

Registered office:	76 Boxtree Lane		
	Harrow		
	Middlesex		
	HA3 6JN		
	GBR		
Company Registration Number:	07667148 (England and Wales)		

Ed Samanor

Director:

# Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	3	2,000	-
Total current assets:		2,000	
Creditors			
Creditors: amounts falling due within one year	4	4,788	-
Net current assets (liabilities):		( 2,788 )	
Total assets less current liabilities:		(2,788)	-
Creditors: amounts falling due after more than one year:	5	14,364	-
Total net assets (liabilities):		(17,152)	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2,000	-
Profit and Loss account:		(19,152)	-
Total shareholders funds:		(17,152)	<u> </u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ed Samanor Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 1. Accounting policies

#### Other accounting policies

The accounting policies are consistent with the requirements of accounting standards and of companies legislation.

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

#### 3. Debtors

I confirm my wish to submit Abbreviated Accounts to Companies House.

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Creditors: amounts falling due within one year

I confirm my wish to submit Abbreviated Accounts to Companies House.

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Creditors: amounts falling due after more than one year

I confirm my wish to submit Abbreviated Accounts to Companies House.

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

#### 7. Called up share capital

Allotted, called up and paid

Ordinary shares:

Current period 2013

Class Number of shares Nominal value per share Total

Total share capital: 2,000

2,000.00

2,000

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.