Company Registration Number: 07831282 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 30th November 2012

**SUBMITTED** 

# Company Information for the Period Ended 30th November 2012

**Director:** M. GRAY

**Registered office:** 315 Trafalgar House

Grenville Place

London NW7 3SA GB-ENG

**Company Registration Number:** 07831282 (England and Wales)

## Abbreviated Balance sheet As at 30th November 2012

Notes	2012 £	£
Current assets		
Cash at bank and in hand:	1,791	-
Total current assets:	1,791	
Creditors		
Creditors: amounts falling due within one year	1,691	-
Net current assets (liabilities):	100	
Total assets less current liabilities:	100	-
Total net assets (liabilities):	100	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		100	

For the year ending 30 November 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 25 June 2013

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

Name: M. GRAY Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 1. Accounting policies

#### Basis of measurement and 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).

### Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

#### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.