Company Registration Number: 07851971 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th November 2011

End date: 30th November 2012

SUBMITTED

Company Information for the Period Ended 30th November 2012

Registered office:	45 The Vineyard
	The Cottage
	Richmond
	Surrey
	TW10 6AS
Company Registration Number:	07851971 (England and Wales)

Director:

MIjosh Joseph

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	1,000	-
Tangible assets:	3	2,000	-
Total fixed assets:		3,000	
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		2,000	-
Total current assets:		2,000	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		2,000	
Total assets less current liabilities:		5,000	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		5,000	

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:	4	5,000	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		5,000	

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

The financial statements were approved by the Board of Directors on 12 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MIjosh Joseph 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

The company was formed in 17 th Nov 2011, with investment of £10000 for creating websites and other company equipments and creations.

Turnover policy

Between 2011 to 2012 the company was not trading.

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

2. Intangible assets

	Total
Cost	£
At 17th November 2011:	1,250
Additions:	150
Disposals:	150
	1,250
Amortisation	£
At 17th November 2011:	200
Provided during the period:	100
On disposals:	50
At 30th November 2012:	250
Net book value	£
At 30th November 2012:	1,000

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

3. Tangible assets

	Total
Cost	£
At 17th November 2011:	2,300
Additions:	150
Disposals:	150
At 30th November 2012:	2,300
Depreciation	
At 17th November 2011:	200
Charge for year:	100
At 30th November 2012:	300
Net book value	
At 30th November 2012:	2,000

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

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	50.00	5,000
Preference shares:	0	0.00	0
Total share capital:			5,000

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.