Abbreviated accounts

for the year ended 31 October 2014

25/07/2015 COMPANIES HOUSE

Abbreviated balance sheet as at 31 October 2014

	a.	31/10/14		31/10/13	
	Notes	£	£	£	£
Current assets					
Debtors		1,500		7,348	
Cash at bank and in hand	•	37,175		28,970	
		38,675		36,318	
Creditors: amounts falling					
due within one year		(6,292)		(15,570)	
Net current assets		· · · · · · · · · · · · · · · · · · ·	32,383	 	20,748
Total assets less current				•	
liabilities			32,383		20,748
			· · · · · · · · · · · · · · · · · · ·		
Net assets			32,383		20,748
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account		•	32,283		20,648
Shareholders' funds			32,383		20,748

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 October 2014

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the director on 9 July 2015, and are signed on her behalf by:

Meera Mitesh Patel Director

Registration number 8263948

Notes to the abbreviated financial statements for the year ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	31/10/14 £	31/10/13 £
	Authorised	•	
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	=====
	Equity Shares		
	100 Ordinary shares of £1 each	100	100