Company Registration Number: 08481242 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01 May 2015

End date: 30 April 2016

# Abbreviated Balance sheet

## As at 30 April 2016

Note	2016 £	2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	5,250	1,780
Total current assets:	5,250	1,780
Creditors: amounts falling due within one year:	( 5,000 )	(1,600)
Net current assets (liabilities):	250	180
Total assets less current liabilities:	250	180
Total net assets (liabilities):	250	180

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		249	179
Shareholders funds:	_	250	180

For the year ending 30 April 2016 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 08 November 2016

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

Name: Nadya Petrova Naydenova

Status: Director

The notes form part of these financial statements

## **Notes to the Abbreviated Accounts**

for the Period Ended 30 April 2016

# 1. Accounting policies

**Turnover policy** 

Turnover represents amounts receivable for goods and services net of vat and trade discounts

## **Notes to the Abbreviated Accounts**

## for the Period Ended 30 April 2016

# 2. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.