Company Registration Number: 09067799 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

Abbreviated Balance sheet

As at 30 June 2016

Note	es 2016 £	13 months to 30 Jun 2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	4,752	12,231
Total current assets:	4,752	12,231
Creditors: amounts falling due within one year:	(4,621)	(12,102)
Net current assets (liabilities):	131	129
Total assets less current liabilities:	131	129
Total net assets (liabilities):	131	129

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2016

	Notes	2016 £	13 months to 30 Jun 2015 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		31	29
Shareholders funds:		131	129

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

The financial statements were approved by the Board of Directors on 22 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: vlad chirila Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Other accounting policies

The financial statements 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)

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Jun 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1,00	100
Preference shares:			0
Total share capital (£):			100

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