Company Registration Number: 09320265 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th November 2014

**End date: 30th November 2015** 

SUBMITTED

# Company Information for the Period Ended 30th November 2015

Director:	Mr Khaled Abdenour MEBARKI
Registered office:	Flat 17 31 Millharbour
	Uk
	London
	Uk
	E14 9FQ

**Company Registration Number:** 09320265 (England and Wales)

# Abbreviated Balance sheet As at 30th November 2015

Notes	s 2015 ₤	£
Current assets		
Debtors:	412	-
Cash at bank and in hand:	1,766	-
Total current assets:	2,178	
Creditors		
Creditors: amounts falling due within one year	435	-
Net current assets (liabilities):	1,743	
Total assets less current liabilities:	1,743	-
Total net assets (liabilities):	1,743	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		1,742	0
Total shareholders funds:		1,743	

For the year ending 30 November 2015 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 30 January 2016

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

Name: Mr Khaled Abdenour MEBARKI

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 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 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
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.