Company Registration Number: 09366931 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24 December 2014

End date: 31 December 2015

Abbreviated Balance sheet

As at 31 December 2015

Not	otes 201:
Fixed assets	
Total fixed assets:	0
Current assets	
Debtors:	3,017
Cash at bank and in hand:	1,440
Total current assets:	4,457
Creditors: amounts falling due within one year:	(3,784)
Net current assets (liabilities):	673
Total assets less current liabilities:	673
Total net assets (liabilities):	673

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2015

	Notes	2015 £
Capital and reserves		
Called up share capital:	2	1
Profit and loss account:		672
Shareholders funds:		673

For the year ending 31 December 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 April 2008).

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

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mantas Mizaras Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 December 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 2008.

Other accounting policies

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Notes to the Abbreviated Accounts

for the Period Ended 31 December 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
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.