Company Registration Number: 05903283 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st August 2013

End date: 31st July 2014

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2014

**Director:** Avi Angel

Colin Hawke

Company secretary: Colin Hawke

**Registered office:** 21 Jeffreys Road

London

SW4 6QU

**Company Registration Number:** 05903283 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		100	100
Cash at bank and in hand:		17	3,290
Total current assets:		117	3,390
Creditors			
Net current assets (liabilities):		117	3,390
Total assets less current liabilities:		117	3,390
Total net assets (liabilities):		117	3,390

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		17	3,290
Total shareholders funds:		117	3,390

For the year ending 31 July 2014 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 20 April 2015

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

Name: Colin Hawke Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

## 1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

## 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100