

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

THE BOLSHOI EXPRESS LIMITED



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14/12/2012 #201
COMPANIES HOUSE

REGISTERED NUMBER 02771570 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

THE BOLSHOI EXPRESS LIMITED

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for the year ended 31 March 2012

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THE BOLSHOI EXPRESS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2012

DIRECTORS

Mr V P Tereshenko
Mr M B Rabinovitch
Mr A B M Good
Mr P A A Kerkar

SECRETARY

Mr K M Malik

REGISTERED OFFICE

6th Floor
30 Millbank
London
SW1P 4EE

REGISTERED NUMBER

02771570 (England and Wales)

THE BOLSHOI EXPRESS LIMITED

BALANCE SHEET
31 March 2012

	2012 £	2011 £
CREDITORS		
Amounts falling due within one year	62,364	62,364
NET CURRENT LIABILITIES	<u>(62,364)</u>	<u>(62,364)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(62,364)	(62,364)
CREDITORS		
Amounts falling due after more than one year	147,726	147,726
NET LIABILITIES	<u>(210,090)</u>	<u>(210,090)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(211,090)</u>	<u>(211,090)</u>
SHAREHOLDERS' FUNDS	<u>(210,090)</u>	<u>(210,090)</u>

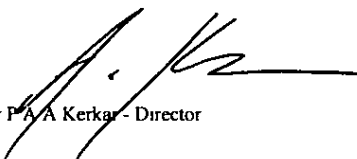
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 27 July 2012 and were signed on its behalf by


Mr P A A Kerkar - Director

THE BOLSHOI EXPRESS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts were prepared as a going concern due to the continued support from its parent company

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	£500	<u>1,000</u>	<u>1,000</u>