

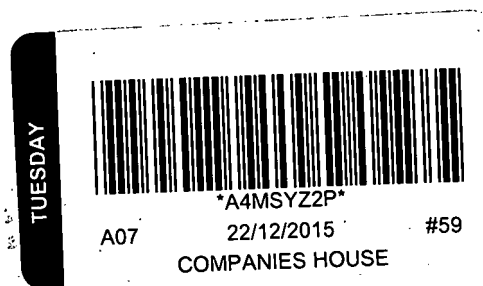
REGISTERED NUMBER: 02771570 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**THE BOLSHOI EXPRESS LIMITED**



**THE BOLSHOI EXPRESS LIMITED (REGISTERED NUMBER: 02771570)**

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**for the year ended 31 March 2015**

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**THE BOLSHOI EXPRESS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2015**

**DIRECTORS:**

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

**SECRETARY:**

Ms D Cullen

**REGISTERED OFFICE:**

6th Floor  
30 Millbank  
London  
SW1P 4EE

**REGISTERED NUMBER:**

02771570 (England and Wales)

**THE BOLSHOI EXPRESS LIMITED (REGISTERED NUMBER: 02771570)**

**BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>CREDITORS</b>			
Amounts falling due within one year		62,364	62,364
<b>NET CURRENT LIABILITIES</b>		<u>(62,364)</u>	<u>(62,364)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(62,364)</u>	<u>(62,364)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		147,726	147,726
<b>NET LIABILITIES</b>		<u>(210,090)</u>	<u>(210,090)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(211,090)</u>	<u>(211,090)</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 28 July 2015 and were signed on its behalf by:

Mr P A A Kerkar - Director



The notes form part of these abbreviated accounts

**THE BOLSHOI EXPRESS LIMITED (REGISTERED NUMBER: 02771570)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31 March 2015**

**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:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£500	<u>1,000</u>	<u>1,000</u>