Company Registration Number: 02950055 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

Company Information for the Period Ended 31st May 2012

Director: J Issa

Company secretary: N and S Business Services Limited

Registered office: Tolworth Tower Ewell Road

Surbiton
Surrey
KT6 7EL

Company Registration Number: 02950055 (England and Wales)

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,153	4,053
Total fixed assets:		2,153	4,053
Current assets			
Debtors:		210,155	226,781
Cash at bank and in hand:		12,930	21,330
Total current assets:		223,085	248,111
Creditors			
Creditors: amounts falling due within one year		6,000	8,507
Net current assets (liabilities):		217,085	239,604
Total assets less current liabilities:		219,238	243,657
Total net assets (liabilities):		219,238	243,657

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		218,238	242,657
Total shareholders funds:		219,238	243,657

For the year ending 31 May 2012 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 31 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Issa Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention

Turnover policy

Invoiced sales excluding VAT

Tangible fixed assets depreciation policy

Depreciation of 10% on cost

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	29,100
At 31st May 2012:	29,100
Depreciation	
At 01st June 2011:	25,047
Charge for year:	1,900
At 31st May 2012:	26,947
Net book value	
At 31st May 2012:	2,153
At 31st May 2011:	4,053

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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.