**DIRECTOR** 

A Awan

**SECRETARY** 

FB Awan

**REGISTERED OFFICE** 

7 Baring Road

Lee London SE12 0JP

**REGISTERED No** 

03563558

## REPORT AND FINANCIAL STATEMENTS - 31 MAY 2009

#### **PAGES**

- 1 Report of the Director
- 2 **Balance Sheet**
- Profit and Loss Account 3
- Notes to the Financial Statements

A27

27/02/2010

**COMPANIES HOUSE** 

\*A32YLHK6\* A23

**COMPANIES HOUSE** 

23/02/2010

# REPORT OF THE DIRECTOR

The Director presents his report together with the financial statements for the year ended 31 May 2009

PRINCIPAL ACTIVITY

The Company has not traded in the year

BY ORDER OF THE BOARD

TKHAR AWAN

Director

26 February 2010

#### **BALANCE SHEET AT 31 MAY 2009**

AUDDENT 1005T0	NOTE	2009	2008	
CURRENT ASSETS  Cash at Bank		£39	£39	
NET CURRENT ASSETS		£39	£39	
CAPITAL AND RESERVES				
Called up Share Capital Profit and Loss Account	2	£2	£2	
Profit and Loss Account		37	37	
SHAREHOLDERS' FUNDS		£39	£39	

- (a) For the year ending 31 May 2009 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

SIGNED ON BEHALF OF THE BOARD

Director

Approved by the Board on 26 February 2010

The Notes on Page 4 form part of these financial statements

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2009

The Company has not traded during the year During the year the company received no income and incurred no expenditure and therefore made neither profit or loss

Certain items of expenditure were paid on behalf of the Company by the Director

The Notes on Page 4 form part of these financial statements

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

# 1 ACCOUNTING POLICIES

These financial statements are prepared under the historical cost convention

2	CALLED UP SHARE CAPITAL Authorised	2009	2008
	100 Ordinary Shares of £1 each	<u>£100</u>	£100
	Allotted and Fully Paid 2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>