**DIRECTOR** 

A. Awan

**SECRETARY** 

F.B. Awan

**REGISTERED OFFICE** 

7 Baring Road

Lee

London SE12 0JP

**REGISTERED No.** 

03563558

## REPORT AND FINANCIAL STATEMENTS - 31 MAY 2014

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24/02/2015 COMPANIES HOUSE

## REPORT OF THE DIRECTOR

The Director presents his report together with the financial statements for the year ended 31 May 2014

## PRINCIPAL ACTIVITY

The Company has not traded in the year.

BY ORDER OF THE BOARD

AFTKHAR AWAN

Director

20 February 2015

#### **BALANCE SHEET AT 31 MAY 2014**

CURRENT ASSETS	NOTE	2014	2013
Cash at Bank		£39_	£39
NET CURRENT ASSETS		£39	£39
CAPITAL AND RESERVES  Called up Share Capital	2	£2	£2
Profit and Loss Account	•	37	37
SHAREHOLDERS' FUNDS		<u>£39</u>	£39

- (a) For the year ending 31 May 2014 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 20 February 2015

The Notes on Page 4 form part of these financial statements.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2014

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.

# $\frac{\text{NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED}}{31\,\text{MAY }2014}$

## 1. ACCOUNTING POLICIES

These financial statements are prepared under the historical cost convention.

2.	CALLED UP SHARE CAPITAL	2014	2013
	Authorised		•
	100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
	Allotted and Fully Paid		•
	2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>