Company Registration Number: 03686799 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

## Company Information for the Period Ended 31st December 2013

Director: P Chan

Company secretary: P Chan

**Registered office:** 38 Mayfield Λvenue

London

W13 9UR

Company Registration Number: 03686799 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	2	200	-
Cash at bank and in hand:		19,806	51,230
Total current assets:		20,006	51,230
Creditors			
Creditors: amounts falling due within one year	3	376	13,104
Net current assets (liabilities):		19,630	38,126
Total assets less current liabilities:		19,630	38,126
Total net assets (liabilities):		19,630	38,126

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		19,629	38,125
Total shareholders funds:		19,630	38,126

For the year ending 31 December 2013 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 08 January 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Chan Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis.

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 2. Debtors

	2013 £	2012 £
Other debtors:	200	-
Total:	200	

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	376	13,104
Total:	376	13,104

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.