Company Registration Number: 03695211 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director: A K Dosaj

Company secretary: A K Dosaj

Registered office: 40 Lyndhurst Road

Thornton Heath

Surrey

CR7 7PU

Company Registration Number: 03695211 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

]	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:			0
Current assets			
Stocks:		15,606	16,514
Debtors:		7,031	6,320
Cash at bank and in hand:		1,007	961
Total current assets:		23,644	23,795
Creditors			
Creditors: amounts falling due within one year		15,447	13,710
Net current assets (liabilities):		8,197	10,085
Total assets less current liabilities:		8,197	10,085
Total net assets (liabilities):		8,197	10,085

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		8,196	10,084
Total shareholders funds:		8,197	10,085

For the year ending 31 March 2014 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 02 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A K Dosaj Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Companies Act 2006 for small companies

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
			2011
Current period			2014
Class	Number of shares	Nominal value per share	2014 Total
•	Number of shares	Nominal value per share 1.00	

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.