ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

Prepared By

Houghtons
Chartered Certified Accountants
65 Boddens Hill Road
Heaton Mersey
SK4 2DG

SATURDAY



RM CO

08/06/2013 COMPANIES HOUSE #122

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 04368320

Registered Number 04368320

BALANCE SHEET AT 28 FEBRUARY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS Cash at bank and in hand		224	24
Casil at balk and in tiallo	-		<u>34</u> 34
CREDITORS Amounts falling due within one year	_	575 5	<u>75</u>
NET CURRENT LIABILITIES		(341)	(341)
TOTAL ASSETS LESS CURRENT LIABILITIES		(341)	(341)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(343)	(343)
SHAREHOLDERS' FUNDS		(341)	(341)

For the year ending 28 February 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

Approved by the board on 41613. and signed on their behalf by

Shruti Arora Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid		
2 Ordinary Shares of £ 1 each	2	2
	2	2