Company Registration No. 4573305 (England and Wales)

CARGO INSPECTIONS GROUP LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

FRIDAY

LD2 25/04/2014 COMPANIES HOUSE #96

CARGO INSPECTIONS GROUP LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 OCTOBER 2013

The directors present their report and financial statements for the year ended 31 October 2013

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 1 November 2012:

K S Stefanov

S K Stefanov

PS Pisarov

By order of the board

K S Stefanov

Secretary

Date: 24.04.2014

CARGO INSPECTIONS GROUP LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2013

	Notes	2013 £	2012 £
Current Assets			
Cash in hand		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds - equity interests		1	1

Statements

For the year ended 31 October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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

Directors Responsibilities

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on

2 4 APR 2014

K S Stefanov Director

Company Registration Number: 4573305

CARGO INSPECTIONS GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

1. Accounting policies

- The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss Therefore no profit and loss account has been prepared

2. Share capital

	2013	2012
Authorised	£	£
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary Share of £1	1	<u>1</u>

3. Control

The parent company is Cargo Inspections Group Limited, a company incorporated in the Isle of Man