Company Registration Number: 04623903 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

Company Information for the Period Ended 31st December 2010

Director:	MR A T SYLLA

Registered office: 84 High Street

London

NW10 4SJ

Company Registration Number: 04623903 (England and Wales)

Abbreviated Balance sheet As at 31st December 2010

Notes	2010 £	2009 £
Current assets		
Debtors:	6,320	9,223
Cash at bank and in hand:	3,746	4,878
Total current assets:	10,066	14,101
Creditors		
Creditors: amounts falling due within one year	9,748	14,078
Net current assets (liabilities):	318	23
Total assets less current liabilities:	318	23
Total net assets (liabilities):	318	23

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		317	22
Total shareholders funds:		318	23

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A T SYLLA

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Tangible fixed assets depreciation policy

25%

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
	1	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.