FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2013

12 30/12/2013

COMPANIES HOUSE

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS A WEIS

P ADLER

SECRETARY J ADLER

REGISTERED OFFICE PARKSIDE HOUSE

41 WALSINGHAM ROAD

ENFIELD

MIDDLESEX EN2 6EY

COMPANY NUMBER 4690231

BALANCE SHEET AS AT 31 MARCH 2013

	<u>NOTES</u>	<u>2013</u> <u>£</u>	2012 £
CURRENT ASSETS			
CASH		<u>2</u>	2
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2.	<u>2</u>	<u>2</u>

The Company was dormant throughout the financial period, although it carried out transactions as a nominee for another entity

For the period ended 31 March 2013 the company was entitled to the exemption from audit under section 480 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 responsibility for

- (1) Complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- (11) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393 of the Companies Act 2006

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

Approved by the board of directors and signed on their behalf by

Director

18 December 2013

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MARCH 2013

1. ACCOUNTING POLICIES

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

2 CALLED UP SHARE CAPITAL

As at 31 March 2013 and 2012

Ordinary shares of £1

AUTHORISED ISSUED AND FULLY PAID

100 £ 2