FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2013

THURSDAY



A04

27/02/2014 COMPANIES HOUSE #269

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

P ADLER

D NEUWIRTH

SECRETARIES

J ADLER

B STONE

REGISTERED OFFICE

1 ALLANADALE COURT

WATERPARK ROAD

MANCHESTER

M7 4JN

COMPANY NUMBER

4771534

BALANCE SHEET AS AT 31 MAY 2013

	<u>NOTES</u>	2013 £	2012 £
CURRENT ASSETS			
CASH		<u>2</u>	<u>2</u>
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 May 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:

D Neuwirth Director

24 February 2014



NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MAY 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 May 2013 and 2012

AUTHORISED ISSUED AND FULLY PAID

Ordinary shares of £1

100

£2