Company Registration Number: 04927680 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

# Company Information for the Period Ended 31st October 2012

**Director:** Richard Senior

Company secretary: Richard Senior

**Registered office:** 13 The Glebe

Blackheath London

SE3 9TQ

**Company Registration Number:** 04927680 (England and Wales)

# Abbreviated Balance sheet As at 31st October 2012

Notes	2012 £	2011 £
Current assets		
Cash at bank and in hand:	6,370	7,064
Total current assets:	6,370	7,064
Creditors		
Creditors: amounts falling due within one year	7,948	6,173
Net current assets (liabilities):	(1,578)	891
Total assets less current liabilities:	(1,578)	891
Total net assets (liabilities):	(1,578)	891

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,678)	791
Total shareholders funds:		(1,578)	891

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 16 July 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Senior Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

## 1. Accounting policies

Basis of measurement and preparation of accounts

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

# Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

## 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.