Company Registration Number: 05413161 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

**SUBMITTED** 

# Company Information for the Period Ended 30th April 2013

Director: Mariama Kargbo

Company secretary: Mariatta M Kargbo

Registered office: 71 Gibson Road

London

SE11 6PU

Company Registration Number: 05413161 (England and Wales)

### Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		-	4
Total current assets:			4
Creditors			
Creditors: amounts falling due within one year	4	4,736	4,612
Net current assets (liabilities):		(4,736)	(4,608)
Total assets less current liabilities:		(4,736)	(4,608)
Creditors: amounts falling due after more than one year:	5	4,242	4,242
Total net assets (liabilities):		(8,978)	(8,850)

The notes form part of these financial statements

# Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		(9,078)	(8,950)
Total shareholders funds:		(8,978)	(8,850)

For the year ending 30 April 2013 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 30 January 2014

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

Name: Mariama Kargbo

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover policy

Turnover represents the total invoice value of sales made during the year.

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

# 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors:	4,736	4,612
Total:	4,736	4,612

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

## 5. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	4,242	4,242
Total:	4,242	4,242

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

#### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
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.