Company Registration Number: 05420563 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

Abbreviated Balance sheet

As at 30 June 2016

Λ	Notes 20	16 2015 £ £
Fixed assets		
Intangible assets:		0 0
Tangible assets:		0
Total fixed assets:		0
Current assets		
Stocks:		0 0
Debtors:		0
Cash at bank and in hand:	128,45	8 111,871
Total current assets:	128,45	8 111,871
Creditors: amounts falling due within one year:		0 0
Net current assets (liabilities):	128,45	8 111,871
Total assets less current liabilities:	128,45	8 111,871
Creditors: amounts falling due after more than one year:		0 0
Provision for liabilities:		0 0
Total net assets (liabilities):	128,45	8 111,871

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		128,358	111,771
Shareholders funds:		128,458	111,871

For the year ending 30 June 2016 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 02 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zahid Iqbal Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts
For the year ended 30-06-2016 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
Turnover policy
None
Tangible fixed assets depreciation policy
None
Intangible fixed assets amortisation policy
None
Valuation information and policy
None
Other accounting policies

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			
•			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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