Abbreviated accounts

for the year ended 31 December 2014

AMENDED ACCOUNTS

A4MAYDDC
A26 15/12/2015
COMPANIES HOUSE

#175

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Abbreviated balance sheet as at 31 December 2014

	2014		2013		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		375
Current assets					
Cash at bank and in hand		951		1,120	
	•	951		1,120	
Creditors: amounts falling due within one year		(25,777)		(23,730)	•
Net current liabilities			(24,826)		(22,610)
Total assets less current liabilities			(24,826)		(22,235)
Deficiency of assets			(24,826)		(22,235)
Capital and reserves	•				
Called up share capital	3		1		1
Profit and loss account			(24,827)		(22,236)
Shareholders' funds			(24,826)	-	(22,235)
•					· =====

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 23 November 2015, and are signed on his behalf by:

K R Nagam Director

Registration number 5444435

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

2.	Fixed assets	Tangible fixed assets £
	Cost	
•	At 1 January 2014	9,757
	At 31 December 2014	9,757
	Depreciation	
	At 1 January 2014	9,382
	Charge for year	375
	At 31 December 2014	9,757
	Net book values	
	At 31 December 2013	375
		

Notes to the abbreviated financial statements for the year ended 31 December 2014

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3.	Share capital	2014	2013		
		£	£		
	Authorised	•			
	100 Ordinary shares of £1 each	100 .	100		
		====			
	Allotted, called up and fully paid				
	1 Ordinary shares of £1 each	1	1		
		===	. ====		
	Equity Shares				
	1 Ordinary shares of £1 each	. 1	1		