Company Registration Number: 05903283 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

Company Information for the Period Ended 31st July 2012

Director: Avi Angel

Colin Hawke

Company secretary: Colin Hawke

Registered office: 21 Jeffreys Road

London

SW4 6QU

Company Registration Number: 05903283 (England and Wales)

Abbreviated Balance sheet As at 31st July 2012

Notes	2012 £	2011 £
Current assets		
Debtors:	100	100
Cash at bank and in hand:	3,362	3,434
Total current assets:	3,462	3,534
Creditors		
Net current assets (liabilities):	3,462	3,534
Total assets less current liabilities:	3,462	3,534
Total net assets (liabilities):	3,462	3,534

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		3,362	3,434
Total shareholders funds:		3,462	3,534

For the year ending 31 July 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 15 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Hawke Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts of the company are prepared under the historical cost convention.

Notes to the Abbreviated Accounts for the Period Ended 31st July 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.