**ABBREVIATED ACCOUNTS** 

**YEAR ENDED 31ST OCTOBER 2009** 



**COMPANY NUMBER: 6391778** 

# **BALANCE SHEET**

AS AT 31ST OCTOBER 2009 (ABBREVIATED IN ACCORDANCE WITH THE PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2009	2008
CURRENT ASSETS			
Stocks Cash at bank and in hand		28,708 377	29,231 658
		29,085	29,889
CREDITORS - Amounts falling due within one year		28,994	22,971
NET CURRENT ASSETS AND NET ASSETS		£91	£6,918
	-		
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3	10 81	10 6,908
SHAREHOLDERS' FUNDS		£91	£6,918

#### **BALANCE SHEET**

AS AT 31ST OCTOBER 2009 (ABBREVIATED IN ACCORDANCE WITH THE PROVISIONS OF THE COMPANIES ACT 2006) (CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386;
   and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Company Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the directors on 25th March 2010.

M Sungh.

Mr. M. Singh

**DIRECTOR** 

The notes on page 3 form part of these accounts.

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31ST OCTOBER 2009

### 1. ACCOUNTING POLICIES

a. Accounting convention

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Stock

Stocks are stated at the lower of cost and net realisable value

## 2. **RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Mr. M. Singh, at 31st October 2009

£21,890

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Ordinary shares of £1 each

10

---