Company Registration Number: 06538271 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

Abbreviated Balance sheet

As at 31 March 2015

Note	es 2015	
Fixed assets		
Intangible assets:	0	0
Tangible assets:	2,562	1,781
Total fixed assets:	2,562	1,781
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	22,618	16,247
Total current assets:	22,618	16,247
Creditors: amounts falling due within one year:	(109,144)	(94,874)
Net current assets (liabilities):	(86,526)	(78,627)
Total assets less current liabilities:	(83,964)	(76,846)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	(83,964)	(76,846)

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		(63,770)	(63,770)
Profit and loss account:		(20,195)	(13,077)
Shareholders funds:	_	(83,964)	(76,846)

For the year ending 31 March 2015 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 26 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor Nartey Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Straight Line Depreciation was used in the calculation of the counts.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	1,781
Additions:	781
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	2,562
Depreciation	
01 April 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	0
Net book value	
31 March 2015:	2,562
31 March 2014:	1,781

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.