Company Registration Number: 06701834 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 18th September 2013

End date: 17th September 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 17th September 2014

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 17th September 2014

Director: Stanimir Vassilev

Company secretary: S. Vassilev

Registered office: 24 Olden Lane

Purley Surrey CR8 2EH

Company Registration Number: 06701834 (England and Wales)

Balance sheet As at 17th September 2014

	2014 £	2013 £
Total fixed assets:	1,547	1,706
Total current assets:	10,642	12,887
Creditors: amounts falling due within one year:	1,124	1,654
Net current assets (liabilities):	9,518	11,233
Total assets less current liabilities:	11,065	12,939
Creditors: amounts falling due after more than one year:	3,027	7,742
Total net assets (liabilities):	8,038	5,197
Capital and reserves:	8,038	5,197

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

N/A

Guarantees and other commitments

N/A

The notes form part of these financial statements

Balance sheet As at 17th September 2014 continued

For the year ending 17 September 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 12 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stanimir Vassilev

Status: Director

The notes form part of these financial statements

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.