

**CHRISTINA BERENGUER LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House  
11 Bear Street  
London  
WC2H 7AS

**Christina Berenguer Ltd**  
**Company No. 06820975**  
**Abbreviated Balance Sheet 31 March 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		3,249		3,897	
		3,249		3,897	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,397)		(3,865)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(148)		32
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(148)		32
<b>NET ASSETS</b>			(148)		32
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		100		100
Profit and Loss Account			(248)		(68)
<b>SHAREHOLDERS' FUNDS</b>			(148)		32

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Miss Christina Berenguer**

**30/12/2015**

**Christina Berenguer Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Going Concern Disclosure**

The director has prepared these accounts on a going concern basis which is considered appropriate since the director and shareholder continue to support the company's ongoing operations.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100
		<u>          </u>	<u>          </u>	<u>          </u>

**3 . Ultimate Controlling Party**

The company's ultimate controlling party is Miss C Berenguer by virtue of her ownership of 100% of the issued share capital in the company.

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.