Company Registration Number: 07133476 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd January 2010

End date: 31st January 2011

SUBMITTED

# Company Information for the Period Ended 31st January 2011

Director:	Mohammed Akhtar
Registered office:	Waverley House 1 Waverley Place
	Blackburn
	Lancashire
	BB2 6NJ
	GB-ENG
Company Registration Number:	07133476 (England and Wales)

# Abbreviated Balance sheet As at 31st January 2011

Notes	2011 £	£
Fixed assets		
Intangible assets:	0	-
Tangible assets:	0	-
Total fixed assets:		
Current assets		
Cash at bank and in hand:	900	-
Total current assets:	900	
Creditors		
Net current assets (liabilities):	900	
Total assets less current liabilities:	900	-
Total net assets (liabilities):	900	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		800	-
Total shareholders funds:		900	

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 October 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Akhtar

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

#### 1. Accounting policies

#### Other accounting policies

Audit Exemption: For the year ending 31/01/2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. The members have not required the company to obtain and an audit in accordance with section 476 of the Companies Act 2006 The Directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with Section 386; and (II)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 requirement of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company Director Mohammad Akhtar 24/10/2011

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

## 2. Called up share capital

Allotted, called up and paid

Current period			2011
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.