Company Registration Number: 07270455 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

Company Information for the Period Ended 30th June 2013

Director:	II S Sandhu

Registered office: 39 Farmlands Lane

Littleover

Derby

DE23 2UR GB-ENG

Company Registration Number: 07270455 (England and Wales)

Abbreviated Balance sheet As at 30th June 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	913	278
Cash at bank and in hand:	1	3,695
Total current assets:	914	3,973
Creditors		
Creditors: amounts falling due within one year	913	921
Net current assets (liabilities):	1	3,052
Total assets less current liabilities:	1	3,052
Total net assets (liabilities):	1	3,052

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		0	3,051
Total shareholders funds:		1	3,052

For the year ending 30 June 2013 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 21 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: H S Sandhu Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the amounts derived from the supply of services which fall within the company's activities.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Current period Class	Number of shares	Nominal value per share	2013 Total
•	Number of shares	Nominal value per share	

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.