

Unaudited Abbreviated Accounts

For the year ended 31 October 2015

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LD2 31/08/2016 #2
COMPANIES HOUSE

Company Registration No. 07418839 (England and Wales)

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Abbreviated Balance Sheet As at 31 October 2015

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	Notes	2015	14 £
Current assets Cash at bank and in hand	e in the property of the Lady even the	er ilgevise graditation (2004) a caracteria de l'infant (2004) 1	1
Total assets less current liabilities	er volum och hat state det ger Gjaren och hat state bli det	or and t o the state of an arrive of and the state of a state of	1
Capital and reserves Called up share capital Shareholders' funds	1997年中国大学工作,从2014年19月	1 a	_

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on $\frac{16}{8}$ /8/16

Mr Raj Patel

Director

Company Registration No. 07418839

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Notes to the Financial Statements For the year ended 31 October 2015

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1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention.

Company Serverses

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2015	2014
	•	2015 £	3

Allotted, called up and fully paid

1 Ordinary of £1 each

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