Abbreviated accounts

for the year ended 31 December 2012

A25 'A2HSAD8B' 27/09/2013 #120

COMPANIES HOUSE #120

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Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		883		883	
		883		883	
Creditors: amounts falling due within one year		(783)		(783)	
Net current assets			100		100
Total assets less current liabilities			100		100
Net assets			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Olivera Stefanovic

Olyera Stetanone

Director

Registration number 07469891

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

2.	Share capital	2012 £	2011 £
	Authorised	<u>د</u>	~
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		=====	
	Equity Shares		
	100 Ordinary shares of £1 each	100	100