



Abbreviated Accounts

For the period ended 31 August 2011

Company Registration No 07531263 (England And Wales)

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ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

		201	2011	
	Notes	£	£	
Current assets				
Debtors		19,435		
Creditors: amounts falling due within one year		(19,434)		
Total assets less current liabilities		=	1	
Capital and reserves				
Called up share capital	2		1	
Shareholders' funds		=	1	

For the financial period ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 16/3/2012

Mr D S Rai

Company Registration No. 07531263

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2011

1 Accounting policies

11 Accounting convention

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 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 Share capital

£
Allotted, called up and fully paid
1 Ordinary share of £1 each

1

3 Ultimate parent company

The ultimate controlling party is the director D S Rai by virtue of his 100% shareholding in the company