Company Registration Number: 07543424 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

**SUBMITTED** 

# Company Information for the Period Ended 28th February 2014

Director:	Diana Jouni
Registered office:	120 Deer Park Gardens
	Mitcham
	Surrey
	CR4 4DX
Company Registration Number:	07543424 (England and Wales)

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		6,628	8,635
Total current assets:		6,628	8,635
Creditors			
Creditors: amounts falling due within one year	3	6,935	6,946
Net current assets (liabilities):		(307)	1,689
Total assets less current liabilities:		(307)	1,689
Total net assets (liabilities):		(307)	1,689

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		(317)	1,679
Total shareholders funds:		(307)	1,689

For the year ending 28 February 2014 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 10 November 2014

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

Name: Diana Jouni Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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

#### Turnover policy

Turnover represents amounts receivable net of value added tax.

# Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

## 3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	5,880	6,186
Other creditors:	1,055	760
Total:	6,935	6,946

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

#### 4. Called up share capital

Allotted, called up and paid

		2013
Number of shares	Nominal value per share	Total
10	1.00	10
		10
		2014
Number of shares	Nominal value per share	Total
10	1.00	10
		10
	10 Number of shares	10 1.00  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.