Company Registration Number: 07609365 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

**SUBMITTED** 

# Company Information for the Period Ended 30th April 2014

Director:	Yordan Dzhandzhov
Registered office:	17 Bounces Road
	London
	N9 8JB
Company Registration Number:	07609365 (England and Wales)

### Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,442	1,802
Total fixed assets:		1,442	1,802
Current assets			
Cash at bank and in hand:		7,833	3,045
Total current assets:		7,833	3,045
Creditors			
Creditors: amounts falling due within one year		7,484	3,191
Net current assets (liabilities):		349	(146)
Total assets less current liabilities:		1,791	1,656
Total net assets (liabilities):		1,791	1,656

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,790	1,655
Total shareholders funds:		1,791	1,656

For the year ending 30 April 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 14 May 2014

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

Name: Yordan Dzhandzhov

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

## 1. Accounting policies

Other accounting policies

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# Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

## 2. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,649
At 30th April 2014:	2,649
Depreciation	
At 01st May 2013:	847
Charge for year:	360
At 30th April 2014:	1,207
Net book value	
At 30th April 2014:	1,442
At 30th April 2013:	1,802

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
0			
Current period			2014
Class	Number of shares	Nominal value per share	<b>2014</b> Total
•	Number of shares	Nominal value per share 1.00	

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.