Company Registration Number: 07987319 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

## Company Information for the Period Ended 31st March 2015

**Director:** Anand Jeevarethinam

Registered office: Flat 2 Connaught Heights 2 Agnes George Walk

Royal Docks

London E16 2FP

**Company Registration Number:** 07987319 (England and Wales)

# Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		31,604	16,150
Total current assets:		31,604	16,150
Creditors			
Creditors: amounts falling due within one year	2	3,747	1,882
Net current assets (liabilities):		27,857	14,268
Total assets less current liabilities:		27,857	14,268
Total net assets (liabilities):		27,857	14,268

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		27,856	14,267
Total shareholders funds:		27,857	14,268

For the year ending 31 March 2015 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 08 December 2015

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

Name: Anand Jeevarethinam

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The Financial Statements have been prepared under historical cost conventions and in accordance with Financial Reporting Standard for smaller entities (effective April 2008).

#### Turnover policy

Turnover represents net sale of services.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015 £	2014 £
Taxation and social security:	3,397	1,532
Accruals and deferred income:	350	350
Total:	3,747	1,882

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Current period Class	Number of shares	Nominal value per share	<b>2015</b> Total
•	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.