Abbreviated accounts

for the period ended 31 July 2013

TUESDAY

A07 07/01/2014 COMPANIES HOUSE

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Abbreviated balance sheet as at 31 July 2013

Notes	31/07/13
	£
Current assets	
Debtors	2,000
Cash at bank and in hand	42,602
	44,602
Creditors: amounts falling	
due within one year	(20,682)
Net current assets	23,920
Total assets less current	
liabilities	23,920
Net assets	23,920
Capital and reserves	
Called up share capital 2	100
Profit and loss account	23,820
Shareholders' funds	23,920

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

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 July 2013

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

- (a) that for the period 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 period ended 31 July 2013, 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 period and of its profit or loss for the period 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

The abbreviated accounts were approved by the Board on 27 December 2013 and signed on its behalf by

D P Tripathi

Registration number 08136177

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 July 2013

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

2.	Share capital	31/07/13
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		-
	Equity Shares	
	100 Ordinary shares of £1 each	100