

VITALIY FILATOV LIMITED

**Company Registration Number:
08139245 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th July 2012

End date: 31st July 2013

SUBMITTED

VITALIY FILATOV LIMITED

Company Information for the Period Ended 31st July 2013

Director:	VITALIY SHUVALOV TALAL HUNAIDI
Registered office:	92 Ellen Wilkinson House Lillie Road Fulham London SW6 7SY GB-ENG
Company Registration Number:	08139245 (England and Wales)

VITALIY FILATOV LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		100	-
Total current assets:		<u>100</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>100</u>	<u>-</u>
Total assets less current liabilities:		100	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

VITALIY FILATOV LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: TALAL HUNAIDI

Status: Director

The notes form part of these financial statements

VITALIY FILATOV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Not Applicable: The duration covered in this Accounts submission is a period of time where the company was not active, and did not produce any revenue, or acquire any significant asset. Therefore; this submission was means to communicate to Companies House and HM Revenue and Customs the fact that there was no financial or revenue making activity in this period.

Turnover policy

Not Applicable: The duration covered in this Accounts submission is a period of time where the company was not active, and did not produce any revenue, or acquire any significant asset. Therefore; this submission was means to communicate to Companies House and HM Revenue and Customs the fact that there was no financial or revenue making activity in this period.

Tangible fixed assets depreciation policy

Not Applicable: The duration covered in this Accounts submission is a period of time where the company was not active, and did not produce any revenue, or acquire any significant asset. Therefore; this submission was means to communicate to Companies House and HM Revenue and Customs the fact that there was no financial or revenue making activity in this period.

Intangible fixed assets amortisation policy

During this period the Company had registered 5 furniture pieces' designs and one Logo with the Intellectual Property Office (IPO). However; no value was claimed against this design registration for the following reasons: 1. The designs were changed considerably, and were not sufficiently detailed to be considered an asset. The registration has to be carried out again to modified designs. 2. The registration was done to familiarize with the IPO application process.

Valuation information and policy

Not Applicable: The duration covered in this Accounts submission is a period of time where the company was not active, and did not produce any revenue, or acquire any significant asset. Therefore; this submission was means to communicate to Companies House and HM Revenue and Customs the fact that there was no financial or revenue making activity in this period.

VITALIY FILATOV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

The shares mentioned above are the Company registration shares held by Owners and Directors Talal Hunaidi and Vitaliy Shuvalov since the Company's incorporation.
