Company Registration Number: 08152679 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd July 2012

End date: 31st July 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2013

Director:	Yordan Goranov

Radka Goranova

**Registered office:** 3 Gladstone Gardens

Hounslow Middlesex TW3 4ND

Company Registration Number: 08152679 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Current assets			
Debtors:		1,035	-
Cash at bank and in hand:		84	-
Total current assets:		1,119	
Creditors			
Creditors: amounts falling due within one year		1,018	-
Net current assets (liabilities):		101	
Total assets less current liabilities:		101	-
Total net assets (liabilities):		101	

The notes form part of these financial statements

## Abbreviated Balance sheet As at 31st July 2013 continued

Capital and reserves	Notes	2013 £	£
Called up share capital:	2	100	-
Profit and Loss account:		1	-
Total shareholders funds:		101	

For the year ending 31 July 2013 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 07 March 2014

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

Name: Yordan Goranov

Status: Director

The notes form part of these financial statements

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

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis which assumes that the company will have access to sufficient funds in order to meet liabilities as they fall due.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of value added tax and trade discounts.

# 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:	1,000	0.10	100
Total share capital:			100

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.