Company Registration Number: 08171925 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th August 2012

End date: 31st July 2013

SUBMITTED

Company Information for the Period Ended 31st July 2013

Director: Mr Istvan Varga

Mr Laszlo Pinter

Registered office: Flat 205 Sir John And Lady Cohen Court

Rockwood Road

London N16 6SD GBR

Company Registration Number: 08171925 (England and Wales)

Abbreviated Balance sheet As at 31st July 2013

Note	es 2013 £	£
Current assets		
Cash at bank and in hand:	4,192	-
Total current assets:	4,192	
Creditors		
Creditors: amounts falling due within one year	24,587	-
Net current assets (liabilities):	(20,395)	
Total assets less current liabilities:	(20,395)	-
Total net assets (liabilities):	(20,395)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(20,495)	-
Total shareholders funds:		(20,395)	

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 01 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Istvan Varga

Status: Director

Name: Mr Laszlo Pinter

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

Turnover policy

Turnover represents the total invoice value, excluding VAT of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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:			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.