Company Registration Number: 08236898 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd October 2012

End date: 31st October 2013

SUBMITTED

Company Information for the Period Ended 31st October 2013

| Director: | Petko Stefanov |
|-----------|----------------|
| | |

Mitko Gochev

Registered office: 4 Shornells Way

London

SE2 0LA

Company Registration Number: 08236898 (England and Wales)

Abbreviated Balance sheet As at 31st October 2013

| Notes | 2013 £ | £ |
|--|-----------|---|
| Current assets | | |
| Cash at bank and in hand: | 1,318 | - |
| Total current assets: | 1,318 | |
| Creditors | | |
| Creditors: amounts falling due within one year | 1,195 | - |
| Net current assets (liabilities): | 123 | |
| Total assets less current liabilities: | 123 | - |
| Total net assets (liabilities): | 123 | |

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st October 2013 continued

| | Notes | 2013 £ | £ |
|---------------------------|-------|-----------|---|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | - |
| Profit and Loss account: | | 23 | - |
| Total shareholders funds: | | 123 | |

For the year ending 31 October 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 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Petko Stefanov Status: Director Name: Mitko Gochev Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

Notes to the Abbreviated Accounts for the Period Ended 31st October 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.