Company Registration Number: 08258411 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th October 2012

End date: 31st October 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st October 2013

**Director:** Yordan Yordanov

Zhan Musev

Registered office: 26 Twyford Road

Twyford Road

Ilford

IG1 2QN

Company Registration Number: 08258411 (England and Wales)

# Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	3,339	-
Total fixed assets:		3,339	
Current assets			
Cash at bank and in hand:		341	-
Total current assets:		341	
Creditors			
Creditors: amounts falling due within one year		18,935	-
Net current assets (liabilities):		(18,594)	
Total assets less current liabilities:		(15,255)	-
Total net assets (liabilities):		(15,255)	

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:	3	1,000	-
Profit and Loss account:		(16,255)	-
Total shareholders funds:		(15,255)	

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 23 September 2014

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

Name: Yordan Yordanov

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 in accordance with the Financial Reporting Standard for Smaller Entities (Efective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts.

#### Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25%, Plant and Machinery - 50% on cost.

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

### 2. Tangible assets

	Total
Cost	£
At 18th October 2012:	4,866
At 31st October 2013:	4,866
Depreciation	
At 18th October 2012:	1,527
At 31st October 2013:	1,527
Net book value	
At 31st October 2013:	3,339

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

#### 3. Called up share capital

Allotted, called up and paid

Current period 2013

Class Number of shares Nominal value per share Total

Ordinary shares: 2 500.00 **1,000** 

Total share capital: 1,000

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.