Company Registration Number: 08342515 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2014

**Director:** Mr Oluwatosin Ahmed Jimoh

Mrs Grace Oluwafunmilayo Jimoh

Registered office: 65 Compton Place

Erith Kent DA8 IRY

Company Registration Number: 08342515 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2014

Notes	2014 £	2013 £
Current assets		
Debtors:	5,707	594
Cash at bank and in hand:	352	582
Total current assets:	6,059	1,176
Creditors		
Creditors: amounts falling due within one year	4,327	350
Net current assets (liabilities):	1,732	826
Total assets less current liabilities:	1,732	826
Total net assets (liabilities):	1,732	826

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		732	(174)
Total shareholders funds:		1,732	826

For the year ending 31 December 2014 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 16 February 2015

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

Name: Mrs Grace Oluwafunmilayo Jimoh

Status: Director

Name: Mr Oluwatosin Ahmed Jimoh

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	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.