Company Registration Number: 08405821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th February 2013

End date: 28th February 2014

**SUBMITTED** 

# Company Information for the Period Ended 28th February 2014

**Director:** Paul Nelson

Yassira Zaandam

Company secretary: Yassira Zaandam

Registered office: 109 Campden Hill Road

London W8 7TL GB-ENG

Company Registration Number: 08405821 (England and Wales)

# Abbreviated Balance sheet As at 28th February 2014

Note	s 2014 £	£
Fixed assets		
Intangible assets:	0	-
Tangible assets:	0	-
Total fixed assets:		
Current assets		
Stocks:	3,500	-
Debtors:	0	-
Total current assets:	3,500	
Creditors		
Creditors: amounts falling due within one year	0	-
Net current assets (liabilities):	3,500	
Total assets less current liabilities:	3,500	
Total net assets (liabilities):	3,500	

The notes form part of these financial statements

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	9,020	-
Revaluation reserve:		0	-
Profit and Loss account:		(5,520)	-
Total shareholders funds:		3,500	

For the year ending 28 February 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 01 December 2014

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

Name: Paul Nelson Status: Director

Name: Yassira Zaandam

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

## 1. Accounting policies

Basis of measurement and preparation of accounts

Unaudited financial statements

Other accounting policies

Un

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Called up share capital

Allotted, called up and paid

Current period 2014

Class Number of shares Nominal value per share Total

Ordinary shares: 9,020 1.00 **9,020** 

Total share capital: 9,020

Capital raised from equity as start up investment

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.