Abbreviated accounts

for the year ended 31 December 2012

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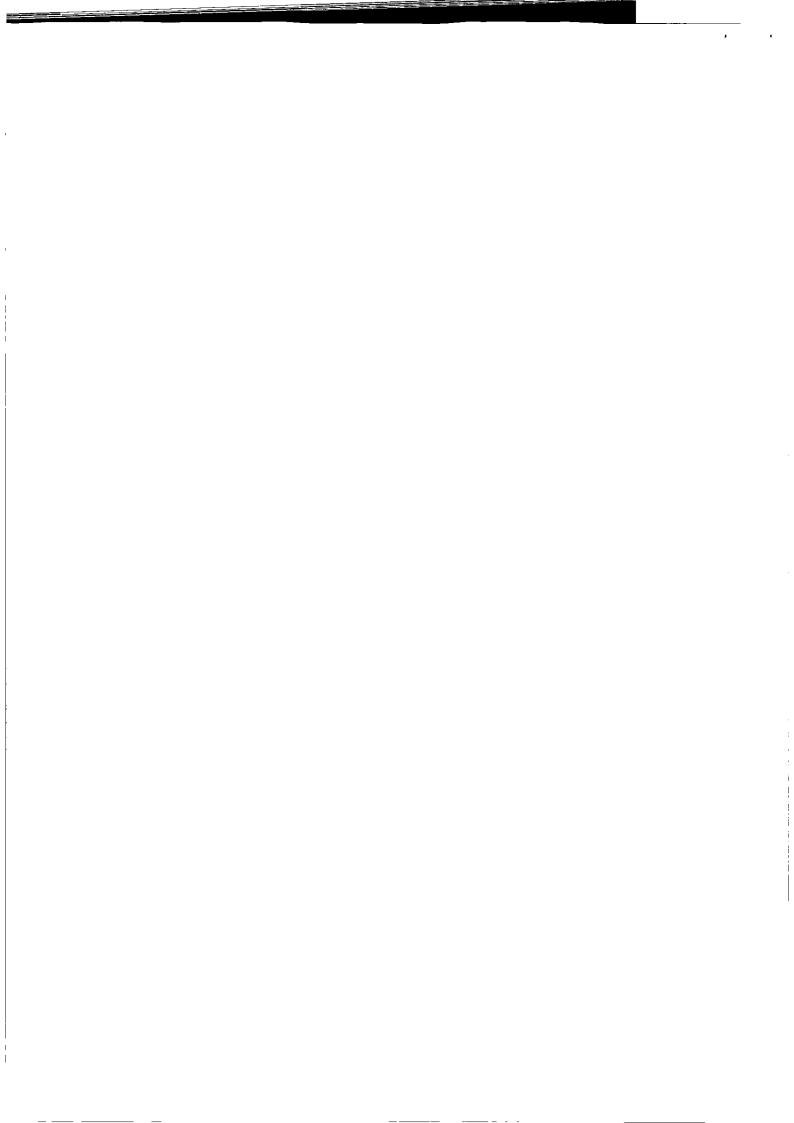
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Abbreviated balance sheet as at 31 December 2012

	2012		2011		
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		748		126	
		748		126	
Creditors: amounts falling due within one year		(2,368)		(862)	
Net current liabilities			(1,620)		(736)
Total assets less current liabilities			(1,620)		(736)
Deficiency of assets			(1,620)		(736)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,720)		(836)
Shareholders' funds			(1,620)		(736)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet



Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on * 30 09 13 * and signed on its behalf by

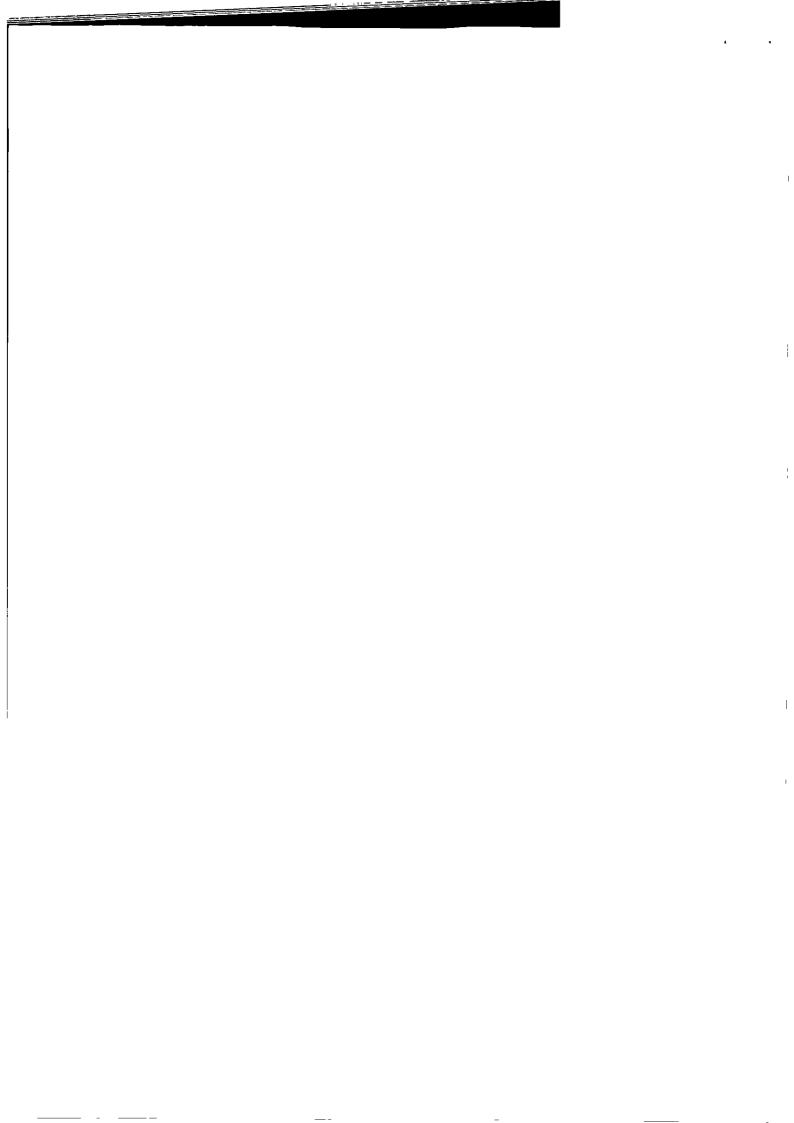
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Namrata Maroo

Director

Registration number 06963695

The notes on page 3 form an integral part of these financial statements.



Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

2.	Share capital	2012	2011
	•	£	£
	Authorised		
	100 Ordinary shares of £1 each	100	-
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
	•		

3. Going concern

The accounts have been prepared on a going concern basis, the validity of which depends on future funding being available via the support of the director. The accounts do not include any adjustment that would result from a failure to obtain funding