Company Registration Number: 07230113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

Company Information for the Period Ended 30th April 2012

Director: Bernadeta Dubiel

Edyta Soltysik

Registered office: 8 New Church Road

Wellington Telford Shropshire TF1 1JH GBR

Company Registration Number: 07230113 (England and Wales)

Abbreviated Balance sheet As at 30th April 2012

Notes	2012 £	2011 £
Current assets		
Stocks:	10,500	10,500
Cash at bank and in hand:	18,842	10,345
Total current assets:	29,342	20,845
Creditors		
Creditors: amounts falling due within one year	1,472	243
Net current assets (liabilities):	27,870	20,602
Total assets less current liabilities:	27,870	20,602
Creditors: amounts falling due after more than one year:	20,967	19,587
Total net assets (liabilities):	6,903	1,015

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		6,803	915
Total shareholders funds:		6,903	1,015

For the year ending 30 April 2012 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 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernadeta Dubiel

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Turnover policy

Turnover is given net of VAT

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
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.