Company Registration Number: 07708570 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

**SUBMITTED** 

# **Company Information** for the Period Ended 31st July 2014

Director:	Ciprian Alexandru Pop
Registered office:	42 Challacombe
	Furzton
	Milton Keynes
	MK4 1DP
Company Registration Number:	07708570 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2014

Notes	2014 £	2013 £
Current assets		
Cash at bank and in hand:	81	670
Total current assets:	81	670
Creditors		
Creditors: amounts falling due within one year	-	589
Net current assets (liabilities):	81	81
Total assets less current liabilities:	81	81
Total net assets (liabilities):	81	81

The notes form part of these financial statements

# Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		80	80
Total shareholders funds:		81	81

For the year ending 31 July 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 05 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ciprian Alexandru Pop

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 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 the Smaller Entities (effective April 2008).

### **Turnover policy**

Turnover represents the invoiced value of sales of and services to third parties, excluding Value Added Tax 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.

# Notes to the Abbreviated Accounts for the Period Ended 31st July 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	1.00	1
Total share capital:			1
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.