Company Registration Number: 09906109 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 08 December 2015

End date: 31 December 2016

Abbreviated Balance sheet

As at 31 December 2016

Notes	13 months to 31 Dec 2016
	£
Fixed assets	
Intangible assets:	0
Tangible assets:	0
Total fixed assets:	0
Current assets	
Stocks:	0
Debtors:	100
Cash at bank and in hand:	0
Total current assets:	100
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	100
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Total net assets (liabilities):	100

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2016

	Notes	13 months to 31 Dec 2016 £
Capital and reserves		
Called up share capital:	2	100
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:	- -	100

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bundini Gadhoke

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

'the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'.

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

2. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Dec 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
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.