Company Registration Number: 03226346 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

Company Information for the Period Ended 31st July 2013

Director:	Peter DS Caligari
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Keith Lobley

Company secretary: Keith Lobley

Registered office: 11 Penrose Avenue

Woodley

Berkshire

RG5 3PA

Company Registration Number: 03226346 (England and Wales)

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		202	206
Cash at bank and in hand:		19,314	35,680
Total current assets:		19,516	35,886
Creditors			
Creditors: amounts falling due within one year		2,500	7,500
Net current assets (liabilities):		17,016	28,386
Total assets less current liabilities:		17,016	28,386
Total net assets (liabilities):		17,016	28,386

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		16,916	28,286
Total shareholders funds:		17,016	28,386

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 04 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Lobley Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Other accounting policies

100% of the Company's turnover was derived from the Company's principal activities which were carried out in Asia and Africa

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
			

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