Company Registration Number: 07786854 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th September 2011

**End date: 30th September 2012** 

**SUBMITTED** 

# Company Information for the Period Ended 30th September 2012

Director:	Alberto Giannoni

**Registered office:** 42 Top Floor

Gunter Grove

London SW10 0UJ GB-ENG

**Company Registration Number:** 07786854 (England and Wales)

## Abbreviated Balance sheet As at 30th September 2012

Notes	2012 £	£
Current assets		
Cash at bank and in hand:	1,000	-
Total current assets:	1,000	
Creditors		
Net current assets (liabilities):	1,000	
Total assets less current liabilities:	1,000	-
Total net assets (liabilities):	1,000	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	1,000	-
Total shareholders funds:		1,000	

For the year ending 30 September 2012 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 28 June 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alberto Giannoni

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accompanying accounts have been prepared from the books and records of the company as complemented by information provided by the directors.

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

#### 2. Called up share capital

Allotted, called up and paid

Current period 2012

Class Number of shares Nominal value per share Total

Ordinary shares: 1,000 1.00 1,000

Total share capital: 1,000

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.