Company Registration Number: 08314349 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

Company Information for the Period Ended 30th November 2014

Director:	Helena F McKeown
Registered office:	24 Mayton Street
	London
	N7 6QR
Company Registration Number:	08314349 (England and Wales)

Abbreviated Balance sheet As at 30th November 2014

Notes	2014 £	2013 £
Current assets		
Stocks:	17,558	22,166
Debtors:	0	0
Cash at bank and in hand:	545	2,439
Total current assets:	18,103	24,605
Creditors		
Net current assets (liabilities):	18,103	24,605
Total assets less current liabilities:	18,103	24,605
Creditors: amounts falling due after more than one year:	52,900	52,000
Total net assets (liabilities):	(34,797)	(27,395)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(34,897)	(27,495)
Total shareholders funds:		(34,797)	(27,395)

For the year ending 30 November 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 29 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helena F McKeown

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods supplied during the period, exclusive of Value Added Tax and trade discounts.

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	100	1.00	100
Total share capital:			100
Current period			2014
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.