Company Registration Number: 05974329 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

# **Abbreviated Balance sheet**

### As at 31 October 2015

Notes	2015 £	2014 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	913	
Cash at bank and in hand:	8,939	7,868
Total current assets:	9,852	7,868
Creditors: amounts falling due within one year:	(1,054)	
Net current assets (liabilities):	8,798	7,868
Total assets less current liabilities:	8,798	7,868
Creditors: amounts falling due after more than one year:	(500)	
Total net assets (liabilities):	8,298	7,868

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and loss account:		8,288	7,858
Shareholders funds:	_	8,298	7,868

For the year ending 31 October 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 13 March 2016

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

Name: Elena Fanaberova

Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

for the Period Ended 31 October 2015

# 1. Accounting policies

Basis of measurement and preparation of accounts

Actual revenue and costs figures denominated in GBP

#### **Notes to the Abbreviated Accounts**

### for the Period Ended 31 October 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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.