Company Registration Number: 08116830 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

Abbreviated Balance sheet

As at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	1,200
Total fixed assets:	-	0	1,200
Current assets			
Stocks:		0	0
Debtors:		5,009	894
Cash at bank and in hand:		66	535
Total current assets:	-	5,075	1,429
Creditors: amounts falling due within one year:			(100)
Net current assets (liabilities):	-	5,075	1,329
Total assets less current liabilities:		5,075	2,529
Total net assets (liabilities):	-	5,075	2,529

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		5,074	2,528
Shareholders funds:	_	5,075	2,529

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 30 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: IDIAT BISIRIYU

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services and work carried out in respect of services provided to customers.

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 July 2014:	1,200
Additions:	0
Disposals:	(1,200)
Revaluations:	0
Transfers:	0
30 June 2015:	0
Depreciation	
01 July 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2015:	0
Net book value	
30 June 2015:	0
30 June 2014:	1,200

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

	2014
Class Number of shares Nominal value per share (£)	Total (£)
Ordinary shares: 1 1.00	1
Preference shares:	0
Total share capital (£):	1
Current period	2015
Class Number of shares Nominal value per share (£)	Total (£)
Ordinary shares: 1 1.00	1
Preference shares:	0
Total share capital (£):	1

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