Abbreviated accounts

for the year ended 30 September 2013

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03/06/2014 COMPANIES HOUSE #400

Abbreviated balance sheet as at 30 September 2013

	2013	
Notes	£	£
Current assets		
Debtors	12,436	
Cash at bank and in hand	5,722	
	18,158	
Creditors: amounts falling due within one year	(24,563)	
Net current liabilities		(6,405)
Total assets less current liabilities		(6,405)
Deficiency of assets		(6,405)
Capital and reserves		
Called up share capital 2		1
Profit and loss account		(6,406)
Shareholders' funds		(6,405)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 September 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 30 September 2013 and signed on its behalf by

Vina Thakerar

Director

Registration number 08209044

Notes to the abbreviated financial statements for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2.	Share capital	2013
	Authorised 1 Ordinary shares of £1 each	£
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1
	Equity Shares 1 Ordinary shares of £1 each	1