Company Registration Number: 09433257 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2017 (Dormant)

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

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Company Information

for the Period Ended 28 February 2017

Director:	LYUBEN POKROVNISHKI	
Registered office:	20	
	Garibaldi Street	
	Woolwich	
	England	
	SE18 IDE	
Company Registration Number:	09433257 (England and Wales)	

Balance sheet

As at 28 February 2017

	Notes	2017 £	13 months to 28 Feb 2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		1	1
Total current assets:	-	1	1
Net current assets (liabilities):	-	1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):	-	1	1

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2017

			13 months to	
	Notes	2017 £	28 Feb 2016 £	
Capital and reserves				
Called up share capital:		1	1	
Shareholders funds:		1	1	

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 August 2017 And Signed On Behalf Of The Board By:

Name: LYUBEN POKROVNISHKI

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 18% NBV Motor vehicles 18% NBV

Intangible fixed assets amortisation policy

Freehold land is not depreciated.

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives Leasehold land 60 to 99 years Buildings 25 to 50 years Plant and equipment 5 to 15 years

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

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.