

NPANAYOTOV LIMITED

**Company Registration Number:
07408816 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 15th October 2010

End date: 31st October 2011

SUBMITTED

NPANAYOTOV LIMITED

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NPANAYOTOV LIMITED

Company Information for the Period Ended 31st October 2011

Director:

NIKOLAY PANAYOTOV
VALENTIN URUMOV
MARIYA SARIYSKA
LILIYA BELEVA
PLAMEN MOMCHILOV

Registered office:

1 Salisbury Court
London Road
Enfield
Middlesex
EN2 6ER
GB-ENG

Company Registration Number:

07408816 (England and Wales)

NPANAYOTOV LIMITED

Directors' Report Period Ended 31st October 2011

The directors present their report with the financial statements of the company for the period ended 31st October 2011

Principal activities

The principal activity of the company in the period under review was:
other cleaning activities

Directors

The directors shown below have held office during the whole of the period from
15th October 2010 to 31st October 2011
NIKOLAY PANAYOTOV

The director(s) shown below were appointed to the company during the period

VALENTIN URUMOV on 10 February 2011
MARIYA SARIYSKA on 10 February 2011
LILIYA BELEVA on 08 April 2011
PLAMEN MOMCHILOV on 06 October 2011

The director(s) shown below resigned during the period

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 November 2011

And Signed On Behalf Of The Board By:

Name: NIKOLAY PANAYOTOV
Status: Director

NPANAYOTOV LIMITED

Profit and Loss Account

for the Period Ended 31st October 2011

	Notes	2011 £	£
Turnover:		28,426	-
Gross profit or (loss):		<u>28,426</u>	<u>-</u>
Administrative expenses:	,	22,429	-
Operating profit or (loss):		<u>5,997</u>	<u>-</u>
Interest receivable and similar income:		1	-
Profit or (loss) on ordinary activities before taxation:		<u>5,998</u>	<u>-</u>
Tax on profit or loss on ordinary activities:		1,227	-
Profit or (loss) for the financial year:		<u><u>4,771</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NPANAYOTOV LIMITED

Statement of total recognised gains and losses 31st October 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

NPANAYOTOV LIMITED

Balance sheet As at 31st October 2011

	Notes	2011 £	£
Current assets			
Cash at bank and in hand:		1,678	-
Total current assets:		<u>1,678</u>	<u>-</u>
Creditors: amounts falling due within one year		1,677	-
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		1	-
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NPANAYOTOV LIMITED

Balance sheet As at 31st October 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 October 2011 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 12 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: NIKOLAY PANAYOTOV
Status: Director

The notes form part of these financial statements

NPANAYOTOV LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention as modified to incorporate the revaluation of certain assets

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life

Other accounting policies

There were no post balance sheet events that would materially affect the financial statements

NPANAYOTOV LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.