Company Registration Number: 05162054 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

Company Information for the Period Ended 30th June 2014

Director: B Vithlani

M Vithlani

Company secretary: B Vithlani

Registered office: The Pines Daws Hill Lane

High Wycombe Buckinghamshire

HP11 1PW

Company Registration Number: 05162054 (England and Wales)

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	4	0	797
Tangible assets:	5	1,512	1,060
Total fixed assets:		1,512	1,857
Current assets			
Debtors:		353	57
Cash at bank and in hand:		597,947	550,874
Total current assets:		598,300	550,931
Creditors			
Creditors: amounts falling due within one year		320,163	351,154
Net current assets (liabilities):		278,137	199,777
Total assets less current liabilities:		279,649	201,634
Total net assets (liabilities):		279,649	201,634

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		278,649	200,634
Total shareholders funds:		279,649	201,634

For the year ending 30 June 2014 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 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Vithlani Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of invoiced sales excluding VAT

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Intangible assets

	Total
Cost	£
At 01st July 2013:	797
	797
Amortisation	£
Other Adjustments:	797
At 30th June 2014:	797
Net book value	£
At 30th June 2014:	0
At 30th June 2013:	797

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Tangible assets

Cost £ At 01st July 2013: 2,666 Additions: 1,192 At 30th June 2014: 3,858 Depreciation	
Additions: 1,192 At 30th June 2014: 3,858	
At 30th June 2014: 3,858	
Depreciation	
At 01st July 2013: 1,606	
Charge for year: 740	
At 30th June 2014: 2,346	
Net book value	
At 30th June 2014: 1,512	
At 30th June 2013: 1,060	

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

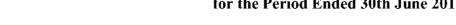
6. Called up share capital

Allotted, called up and paid

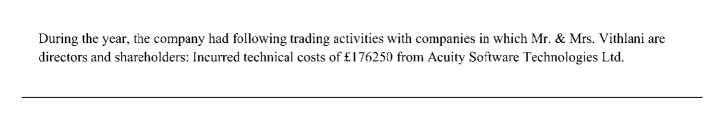
Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

At the beginning and at the end of the year were as follows: B O Vithlani 500, M B Vithlani 500

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014



8. Related party disclosures



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.