Company Registration Number: 05158342 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

Director: Mr T Mohammed

Registered office: 683 Pershore Road

Birmingham West Midlands B29 7NY

Company Registration Number: 05158342 (England and Wales)

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	768	239
Total fixed assets:		768	239
Current assets			
Debtors:		1,100	0
Cash at bank and in hand:		6,781	3,731
Total current assets:		7,881	3,731
Creditors			
Creditors: amounts falling due within one year		4,930	3,923
Net current assets (liabilities):		2,951	(192)
Total assets less current liabilities:		3,719	47
Total net assets (liabilities):		3,719	47

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		3,718	46
Total shareholders funds:		3,719	47

For the year ending 31 March 2012 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 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T Mohammed

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover represents net invoiced provision of services, of which value added tax (VAT) is not applied.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment - 25% on reducing balance. Fixtures and fittings - 25% on reducing balance.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	319
Additions:	785
At 31st March 2012:	1,104
Depreciation	
At 01st April 2011:	80
Charge for year:	256
At 31st March 2012:	336
Net book value	
At 31st March 2012:	768
At 31st March 2011:	239

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Related party disclosures

Name of the ultimate controlling party during the Mr T Mohammed

period:

Name of related party: Mr T Mohammed

Relationship: Director

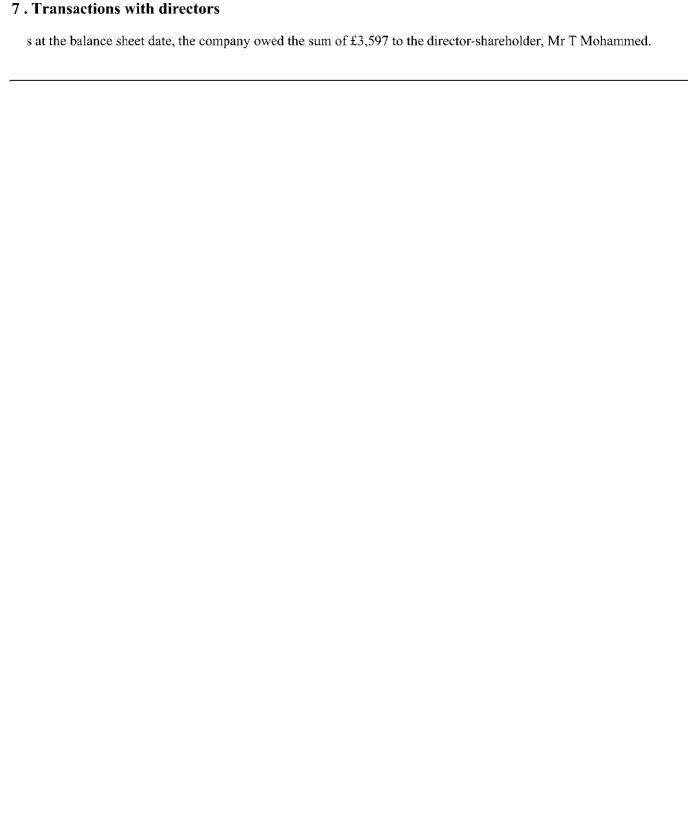
Description of the transaction: Directors current account

Balance at 01st April 2011 3,426

Balance at 31st March 2012 3,597

The company is ultimately owned and controlled by the director-shareholder, Mr T Mohammed.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012



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.