Company Registration Number: 05119318 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st October 2013

End date: 30th October 2014

SUBMITTED

Company Information for the Period Ended 30th October 2014

Director:	k paramanathan
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Company secretary: k paramanathan

Registered office: Elmwood House 2a Elmwood Road

Croydon Surrey CR0 2SG

Company Registration Number: 05119318 (England and Wales)

Abbreviated Balance sheet As at 30th October 2014

Ne	otes	2014 £	2013 £
Current assets			
Stocks:		333,912	333,912
Debtors:		46,402	46,402
Total current assets:		380,314	380,314
Creditors			
Creditors: amounts falling due within one year		17,658	17,658
Net current assets (liabilities):		362,656	362,656
Total assets less current liabilities:		362,656	362,656
Creditors: amounts falling due after more than one year:		529,540	519,265
Total net assets (liabilities):		(166,884)	(156,609)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(167,884)	(157,609)
Total shareholders funds:		(166,884)	(156,609)

For the year ending 30 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 10 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: k paramanathan

Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Turnover policy

net of discounts

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

2. 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

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.