Company Registration Number: 08535466 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th May 2013

End date: 31st May 2014

SUBMITTED

Company Information for the Period Ended 31st May 2014

Director: Lidia Szulska-Yusupov

Registered office: 21 Flat 4

Northampton Road

Croydon CR0 7HB

Company Registration Number: 08535466 (England and Wales)

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Creditors			
Creditors: amounts falling due within one year		1,547	-
Net current assets (liabilities):		(1,547)	
Total assets less current liabilities:		(1,547)	-
Total net assets (liabilities):		(1,547)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(1,647)	-
Total shareholders funds:		(1,547)	

For the year ending 31 May 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 14 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lidia Szulska-Yusupov

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for SmallerEntities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respectof goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. 20% on costs

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.