Abbreviated accounts

for the year ended 29 February 2012

THURSDAY

A31 01/11/2012 COMPANIES HOUSE

#134

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Abbreviated balance sheet as at 29 February 2012

		2012	
Notes	£	£	
Current assets			
Debtors		2,800	
Cash at bank and in hand		22,154	
		24,954	
Creditors: amounts falling			
due within one year		(21,020)	
Net current assets			3,934
Total assets less current			
liabilities			3,934
St			
Net assets			3,934
Capital and reserves			
Called up share capital	2		100
Profit and loss account			3,834
Shareholders' funds			3,934

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 29 February 2012

In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012, and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

29/10/12

Saeed Ahmadi Director

Registration number 07522952

Notes to the abbreviated financial statements for the year ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	2012
		£
	Authorised	
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
	100 Ordinary shares of 21 each	====
	Equity Shares	
	100 Ordinary shares of £1 each	100
	100 Ordinary shares of 21 cach	