Registration Number 3160979

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29/03/2010 COMPANIES HOUSE

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Incorporated	England
Company Registration Number	03160979
Director	Ms T Chikwengera
Registered Office	20 Preston Road Upper Norwood
	London
	SE19 3HG

The Director presents the financial statement for the year ended 28 February 2010

Principal Activities

The Company did not trade in the year

Directors

The Directors who served during the year and their beneficial interests in the companies issued ordinary share capital were:

Number of Shares (£0.05p) Ord

	2010	2009
Ms S Rose	40	40

This report has been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board on December 2009

T Chikwengera

Director

There are no recognised gains and losses in the year

None of the Companies activities were acquired or discontinued during the above financial year.

Balance Sheet For The Year Ended 28 FEBRUARY 2010

	2010	2009	
Fixed Assets			
Current Assets			
Cash at Bank	150	150	
Current Liabilities	497	497	
Net Assets	(330)	(330)	
Financed By			
Called up Share Capital	100	100	

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

Ms T Chikwengera

Director

Notes on Financial Statements

1 Accounting Policies

Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller Entities

Turnover

Turnover comprises the invoice value of goods and services which fall within the company's ordinary activities stated net of value added tax

2. Taxation

Corporation tax on profits on ordinary activities: £ nil (2009 £ nil)

3 Reconciliation of Movement in Shareholders Fund

	£	£	
Opening Shareholder Fund	(330)	(330)	
Profit/Loss for the year after taxation	0	0	
	(330)	(330)	

4 Called Up Share Capital

	£
Authorised 100 Ordinary Shares of £1 each	100
Issued and Fully paid 100 Ordinary Shares of £1 each	100