Company Registration Number: 08119276 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th June 2012

End date: 30th June 2013

**SUBMITTED** 

# Company Information for the Period Ended 30th June 2013

Registered office:	54 Frenchs Gate
	Dunstable
	LU6 1BQ
	GB-ENG
Company Registration Number:	08119276 (England and Wales)

ANNA FILANOWSKA

Director:

# Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
Current assets			
Debtors:	6	3,002	-
Total current assets:	,	3,002	
Creditors			
Creditors: amounts falling due within one year	7	3,001	-
Net current assets (liabilities):		1	
Total assets less current liabilities:		1	-
Total net assets (liabilities):		1	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	8	1	-
Total shareholders funds:		1	

For the year ending 30 June 2013 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 20 March 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: ANNA FILANOWSKA

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 1. Accounting policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover policy

Turnover represents the net value of services rendered, excluding value added tax

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Debtors

	2013 £	£
Trade debtors:	3,002	-
Total:	3,002	

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

## 7. Creditors: amounts falling due within one year

	2013 £	£
Taxation and social security:	3,001	-
Total:	3,001	

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 8. Called up share capital

Allotted, called up and paid

Current period			2013
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 30th June 2013

#### 9. Transactions with directors

Name of director receiving advance or credit: ANNA FILANOWSKA

Description of the transaction: LOAN

Balance at 26th June 2012:

Advances or credits made: 3,002

Balance at 30th June 2013: 3,002

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.