

RESTHAVEN PVT LTD

**Company Registration Number:
06918491 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

RESTHAVEN PVT LTD

Company Information for the Period Ended 31st May 2015

Director:	Plaxcy Sadziwa
Registered office:	1 Custom House Reach London SE16 7LX
Company Registration Number:	06918491 (England and Wales)

RESTHAVEN PVT LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		14,358	14,358
Total current assets:		14,358	14,358
Creditors			
Creditors: amounts falling due within one year		12,631	15,741
Net current assets (liabilities):		1,727	(1,383)
Total assets less current liabilities:		1,727	(1,383)
Total net assets (liabilities):		1,727	(1,383)

The notes form part of these financial statements

RESTHAVEN PVT LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1,726	(1,384)
Total shareholders funds:		<u>1,727</u>	<u>(1,383)</u>

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Plaxcy Sadziwa

Status: Director

The notes form part of these financial statements

RESTHAVEN PVT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Turnover policy

Turnover represents fees charged by the company to customers for services rendered, excluding Value Added Tax.

RESTHAVEN PVT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

