ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28/02/2013



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28/02/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 07515423

Registered Number 07515423

BALANCE SHEET AT 28/02/2013

		2013		2012
Notes		£		£
2	6,821		-	
	18,160		17,353	
	24,981		17,353	
	14,806		9,036	
		10,175		8,317
		10,175		8,317
3		10		10
		10,165		8,307
		10,175		8,317
	2	2 6,821 18,160 24,981 14,806	Notes £ 2 6,821	Notes £ 2 6,821

For the year ending 28/02/2013 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

Approved by the board on 20/11/2013 and signed on their behalf by

Ahad Choudhury

Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28/02/2013

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS	2013	2012
	£	£
Amounts falling due within one year		
Trade debtors	6,821	_
	6,821	

3 SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10_	10
	10_	10_