Company Registration Number: 08682943 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th September 2013

End date: 30th September 2014

SUBMITTED

Company Information for the Period Ended 30th September 2014

Director: Ramesh Chopra

Vineet Chopra Amit Chopra Rahul Gaur

Navneet Bhadla

Company secretary: Amit Chopra

Registered office: 97 Aldworth Road

London E15 4DN

Company Registration Number: 08682943 (England and Wales)

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,253	-
Total fixed assets:		1,253	_
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		859	-
Total current assets:		859	
Creditors			
Creditors: amounts falling due within one year		14,357	-
Net current assets (liabilities):		(13,498)	
Total assets less current liabilities:		(12,245)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		(12,245)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	50	-
Revaluation reserve:		0	-
Profit and Loss account:		(12,295)	-
Total shareholders funds:		(12,245)	

For the year ending 30 September 2014 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 29 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amit Chopra Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost or revalued amounts Plant and machinery – 15% on cost Fixtures and fittings – 10% on cost Motor vehicles – 25% on cost No depreciation is provided on freehold land

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 09th September 2013:	0
Additions:	1,253
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2014:	1,253
Depreciation	
At 09th September 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th September 2014:	0
Net book value	
At 30th September 2014:	1,253

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			50