Company Registration Number: 06388866 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st December 2012

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

Company Information for the Period Ended 31st December 2012

Director: azouzia mounia

azouzia mounia

Company secretary: marc tessens

Registered office: 180-186 King's Cross Road

London

WC1X 9DE

GBR

Company Registration Number: 06388866 (England and Wales)

Directors' Report Period Ended 31st December 2012

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Directors

The directors shown below have held office during the whole of the period from 01st January 2012 to 31st December 2012

The director(s) shown below were appointed to the company during the period azouzia mounia on 01 January 2012

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 30 September 2013 And Signed On Behalf Of The Board By:

Name: azouzia mounia

Status: Director

Profit and Loss Account

for the Period Ended 31st December 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		1,000	1,000
Total current assets:		1,000	1,000
Creditors			
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		1,000	1,000

The notes form part of these financial statements

Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Total shareholders funds:		1,000	1,000

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: azouzia mounia

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 31st December 2012

1. Accounting policies

Other accounting policies

the company is dormant in the uk

Notes to the Financial Statements for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000