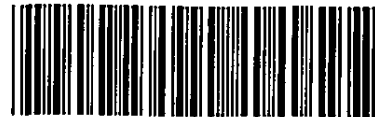


**ACCMAN & CO.
ACCOUNTANTS LIMITED**

**DIRECTORS' REPORT,
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2011**

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COMPANIES HOUSE

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COMPANY INFORMATION

DIRECTOR	M Adeoye
SECRETARY	R Adeoye
REGISTERED OFFICE	125 Dulwich Road London SE24 0NG
COMPANY NUMBER	4718607
BANKERS	HSBC 9 Wellesley Road Croydon CR9 2AA

DIRECTORS' REPORT

The director presents his report and accounts for the year ended 30 April 2011

Principal activities

The principal activities of the company during the year under review were that of accountancy, bookkeeping, taxation, consultancy and company formation services. The results for the period are shown in the annexed accounts

Director

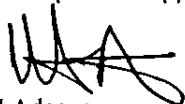
The director who served during the year and his interests in the share capital of the company were as follows

		Appointed	Ordinary Shares Holding	
			2011	2010
M Adeoye	(Director)	01/04/03	1	1

Small company special provisions

This report has been prepared in accordance with the special provisions for small companies under Part XV of the Companies Act 2006

This report was approved by the board on 27 December 2011



M Adeoye
Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2011

	Notes	2011 £	2010 £
Turnover	2	5,120	3,000
Less Expenses		<u>(8,081)</u>	<u>(7,470)</u>
Operating Profit	3	(2,961)	(4,470)
Interest payable/Receivable		-	-
Profit on ordinary activities before taxation		<u>(2,961)</u>	<u>(4,470)</u>
Taxation		-	-
Profit for the year		<u>(2,961)</u>	<u>(4,470)</u>
Loss brought forward		<u>(10,878)</u>	<u>(6,408)</u>
Loss carried forward		<u>(13,839)</u>	<u>(10,878)</u>

BALANCE SHEET AS AT 30 APRIL 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		535	143
		<u>535</u>	<u>143</u>
Creditors, amounts falling due			
Within one year	4	(14,373)	(11,020)
		<u></u>	<u></u>
Current liabilities		(13,838)	(10,877)
Net liabilities		<u>(13,838)</u>	<u>(10,877)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(13,839)	(10,878)
		<u></u>	<u></u>
Shareholders' funds		<u>(13,838)</u>	<u>(10,877)</u>

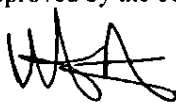
For the year ended 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 27 December 2011


M Adeoye
Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

Tangible Fixed Assets

The company has no tangible asset during the year under review

Cash Flow Statement

The director have elected to take advantage of the exemption granted under Financial Reporting Standard No 1, and consequently no cash flow statement has been prepared

2. TURNOVER

The turnover and the losses are attributable to the business activities of the company

3. OPERATING LOSS

	2011 £	2010 £
Operating loss is stated after charging		
Director remuneration	Nil	Nil
Depreciation	Nil	Nil

4. CREDITORS: amounts falling due within one year

Trade Creditors	-	-
Director Loan	14,373	11,020
Accruals	-	-
	<u>14,373</u>	<u>11,020</u>

5. SHARE CAPITAL

Authorised

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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No

Allotted, called up and fully paid

Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>
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