

ACCMAN & CO. ACCOUNTANTS LIMITED

**Company Registration Number:
04718607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

ACCMAN & CO. ACCOUNTANTS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	MAROOF ADEOYE
Company secretary:	RUQAYYAHT ADEOYE
Registered office:	125 Dulwich Road London SE24 0NG
Company Registration Number:	04718607 (England and Wales)

ACCMAN & CO. ACCOUNTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		682	535
Total current assets:		<u>682</u>	<u>535</u>
Creditors			
Creditors: amounts falling due within one year		16,500	14,372
Net current assets (liabilities):		<u>(15,818)</u>	<u>(13,837)</u>
Total assets less current liabilities:		<u>(15,818)</u>	<u>(13,837)</u>
Total net assets (liabilities):		<u><u>(15,818)</u></u>	<u><u>(13,837)</u></u>

The notes form part of these financial statements

ACCMAN & CO. ACCOUNTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(15,819)	(13,838)
Total shareholders funds:		<u>(15,818)</u>	<u>(13,837)</u>

For the year ending 30 April 2012 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 23 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MAROOF ADEOYE

Status: Director

The notes form part of these financial statements

ACCMAN & CO. ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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

ACCMAN & CO. ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

