REGISTERED NUMBER: 07663313 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

FOR

COTTON WEB UK LIMITED

COTTON WEB UK LIMITED (REGISTERED NUMBER: 07663313)

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FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

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COMPANY INFORMATION
FOR THE PERIOD 9 JUNE 2011 TO 30 JUNE 2012

DIRECTORS:	W Khan D Malik I Shamsi
REGISTERED OFFICE:	3 Coombe Road London NW10 0EB
REGISTERED NUMBER:	07663313 (England and Wales)
ACCOUNTANTS:	Chapmans Chartered Accountants 3 Coombe Road London NW10 0EB

COTTON WEB UK LIMITED (REGISTERED NUMBER: 07663313)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,350
CURRENT ASSETS			
Debtors		3,736	
Cash at bank		4,925	
		8,661	
CREDITORS			
Amounts falling due within one year		41,565	
NET CURRENT LIABILITIES			(32,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,554)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(22,654)
SHAREHOLDERS' FUNDS			(22,554)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 November 2012 and were signed on its behalf by:

W Khan - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life based on the reducing balance:

Motor vehicles - 20%
Tools - 10%
Equipment - 33.33%.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,011
At 30 June 2012	11,011
DEPRECIATION	
Charge for period	661
At 30 June 2012	661
NET BOOK VALUE	
At 30 June 2012	10,350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.