

Registered number

08005299

Amelia Nallamilli

Abbreviated Accounts

31 March 2013

Amelia Nallamilli

Registered number: 08005299

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013
		£
Current assets		
Debtors		3,553
Cash at bank and in hand		43,930
		<u>47,483</u>
Creditors: amounts falling due within one year		(20,140)
Net current assets		<u>27,343</u>
Net assets		<u><u>27,343</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		27,342
Shareholder's funds		<u><u>27,343</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Nallamilli

Director

Approved by the board on 6 August 2013

Notes to the Abbreviated Accounts
for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

3 Related party transactions

During the period dividend payments were made to the shareholder and director,
Miss A Nallamilli totalling £31,592

4 Ultimate controlling party

The ultimate controlling party is Miss A Nallamill, the sole shareholder and director.

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