Contents of the Abbreviated Accounts
for the Period 6 November 2009 to 31 March 2011

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>4</td>
</tr>
</tbody>
</table>
REGISTERED NUMBER: 07068835 (England and Wales)

Abbreviated Accounts

for the Period 6 November 2009 to 31 March 2011

for

G Miccoli & Sons Limited
G Miccoli & Sons Limited

Company Information
for the Period 6 November 2009 to 31 March 2011

DIRECTOR: Mr A P Miccoli

SECRETARY: Streatham Secretarial Limited

REGISTERED OFFICE: Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER: 07068835 (England and Wales)

ACCOUNTANTS: Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY
G Miccoli & Sons Limited

Abbreviated Balance Sheet
31 March 2011

<table>
<thead>
<tr>
<th>Notes</th>
<th>£</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FIXED ASSETS</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tangible assets</td>
<td>88,728</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Called up share capital</td>
<td>1,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts.

Page 2 continued
G Miccol & Sons Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 25 October 2011 and were signed by

[Signature]

Mr A P Miccol - Director

The notes form part of these abbreviated accounts

Page 3
G Miccol & Sons Limited

Notes to the Abbreviated Accounts
for the Period 6 November 2009 to 31 March 2011

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 the net invoiced sales of goods and services excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
Furniture & equipment - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
</tr>
<tr>
<td>COST</td>
<td></td>
</tr>
<tr>
<td>Additions</td>
<td>113,534</td>
</tr>
<tr>
<td>At 31 March 2011</td>
<td>113,534</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td>DEPRECIATION</td>
<td></td>
</tr>
<tr>
<td>Charge for period</td>
<td>24,806</td>
</tr>
<tr>
<td>At 31 March 2011</td>
<td>24,806</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
<td></td>
</tr>
<tr>
<td>At 31 March 2011</td>
<td>88,728</td>
</tr>
</tbody>
</table>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number   Class    Nominal value    £
1,000    Ordinary  £1             1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.