

**Paul Edwards Programming Limited****Balance Sheet as at 31<sup>st</sup> May 2010**

	Notes	2010 £	2009 £
<b>Current Assets</b>			
Debtors	3	<u>100</u>	<u>100</u>
<b>Net current assets</b>		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

The company was dormant throughout the financial year

For the year ended 31<sup>st</sup> May 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

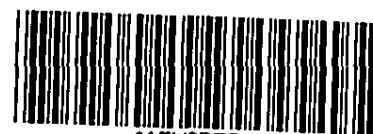
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 10<sup>th</sup> December 2010

Signed   
MP Edwards, Director

WEDNESDAY



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COMPANIES HOUSE

## Paul Edwards Programming Limited

### Notes to the Accounts at 31<sup>st</sup> May 2010

#### 1. Accounting policies

##### Accounting convention

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

##### Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows.

Office equipment	over 5 years
Motor vehicles	over 5 years

#### 2. Tangible fixed assets

	Office equipment £	Motor vehicles £	Total £
Net book value			
At 31 <sup>st</sup> May 2010	-	-	-
At 31 <sup>st</sup> May 2009	-	-	-

#### 3. Debtors

	2010 £	2009 £
Other debtors	<u>100</u>	<u>100</u>

#### 4. Share capital

	2010 £	2009 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2010 No	2009 No
Allotted, called up and fully paid ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 5. Related parties

The company is controlled by Mr MP Edwards and Mrs P Edwards