

Registered Number 05766899

PAUL BOOTH LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,139	419
		<u>9,139</u>	<u>419</u>
Current assets			
Cash at bank and in hand		5,888	3,950
		<u>5,888</u>	<u>3,950</u>
Creditors: amounts falling due within one year		(11,413)	(3,846)
Net current assets (liabilities)		<u>(5,525)</u>	<u>104</u>
Total assets less current liabilities		<u>3,614</u>	<u>523</u>
Accruals and deferred income		(399)	(374)
Total net assets (liabilities)		<u><u>3,215</u></u>	<u><u>149</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,214	148
Shareholders' funds		<u><u>3,215</u></u>	<u><u>149</u></u>

- For the year ending 30 April 2013 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.

Approved by the Board on 11 December 2013

And signed on their behalf by:

Paul Booth, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	580
Additions	11,710
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>12,290</u>
Depreciation	
At 1 May 2012	161
Charge for the year	2,990
On disposals	-
At 30 April 2013	<u>3,151</u>
Net book values	
At 30 April 2013	<u>9,139</u>
At 30 April 2012	<u>419</u>

3 Transactions with directors

Name of director receiving advance or credit:	Paul Booth
Description of the transaction:	Directors Loan
Balance at 1 May 2012:	£ 294
Advances or credits made:	£ 8,826
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 9,120</u>

During the year, the company paid a dividend of £12,000 to its director. (2012 £11,000)

The company owed the Director £9,120 at the year end.

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