

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006
FOR
PBD LIMITED



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FOR THE YEAR ENDED 31 JANUARY 2006**

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PBD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2006

DIRECTORS:

B Jarega
Mrs D Darby
D Jarega

SECRETARY:

B Jarega

REGISTERED OFFICE:

Regent Chambers
Barn Street
Oldham
Lancashire
OL1 1LP

REGISTERED NUMBER:

5042822 (England and Wales)

ACCOUNTANTS:

CP Waites
Chartered Accountants
24 St Cuthberts Way
Darlington
Co. Durham
DL1 1GB

PBD LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2006

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		9,101		-
Tangible assets	3		<u>35,892</u>		<u>-</u>
			44,993		-
CURRENT ASSETS:					
Stocks		2,540		-	
Debtors		2,659		10,517	
Cash at bank and in hand		<u>11,282</u>		<u>15,044</u>	
		16,481		25,561	
CREDITORS: Amounts falling due within one year	4	<u>66,424</u>		<u>27,907</u>	
NET CURRENT LIABILITIES:			<u>(49,943)</u>		<u>(2,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(4,950)		(2,346)
CREDITORS: Amounts falling due after more than one year	4		<u>38,479</u>		<u>-</u>
			<u>£(43,429)</u>		<u>£(2,346)</u>
CAPITAL AND RESERVES:					
Called up share capital	5		120		120
Profit and loss account			<u>(43,549)</u>		<u>(2,466)</u>
SHAREHOLDERS' FUNDS:			<u>£(43,429)</u>		<u>£(2,346)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

PBD LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 21 August 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'B Jarega', written over a horizontal line.

B Jarega - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

Accounting convention

Turnover

Intangible fixed assets

Tangible fixed assets

Equipment, fixtures and fittings - 10% on cost

Stocks

Deferred tax

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>10,000</u>
At 31 January 2006	<u>10,000</u>
AMORTISATION:	
Charge for year	<u>899</u>
At 31 January 2006	<u>899</u>
NET BOOK VALUE:	
At 31 January 2006	9,101

PBD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006**

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>39,436</u>
At 31 January 2006	<u>39,436</u>
DEPRECIATION:	
Charge for year	<u>3,544</u>
At 31 January 2006	<u>3,544</u>
NET BOOK VALUE:	
At 31 January 2006	<u><u>35,892</u></u>

4. CREDITORS

The following secured debts are included within creditors:

	2006	2005
	£	£
Bank loan	<u>44,798</u>	<u>-</u>

Creditors include the following debts falling due in more than five years:

	2006	2005
	£	£
Repayable by instalments		
Bank loan	<u>8,486</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
120	Ordinary	£1	<u>120</u>	<u>120</u>