

**Registration number 03221840**

**Pacetable Limited**

**Abbreviated Accounts**

**for the year ended 31 January 2011**



**Donnellys**  
**Chartered Accountants**

Peel House  
2 Chorley Old Road  
Bolton BL1 3AA

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**Pacetable Limited**

**Company Information**

Directors	D A Leinweber M R Leinweber C O Anderson	Appointed 13 9 10
Secretary	N C Leinweber	
Company number	03221840	
Registered office	Classic Buildings Euston Road Morecambe LA4 5LE	
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA	
Bankers	Bank of Scotland plc	

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**Pacetable Limited**

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**Pacetable Limited**

**Registration number 03221840**

**Abbreviated Balance Sheet**  
**as at 31 January 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		6,641		8,694
<b>Current assets</b>					
Stocks		81,687		75,270	
Debtors		12,945		16,138	
Cash at bank and in hand		5,907		8,352	
		100,539		99,760	
<b>Creditors: amounts falling due within one year</b>		(102,312)		(103,771)	
<b>Net current liabilities</b>			(1,773)		(4,011)
<b>Total assets less current liabilities</b>			4,868		4,683
<b>Net assets</b>			4,868		4,683
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			3,868		3,683
<b>Shareholders' funds</b>			4,868		4,683

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Pacetable Limited**

**Abbreviated Balance Sheet (continued)**

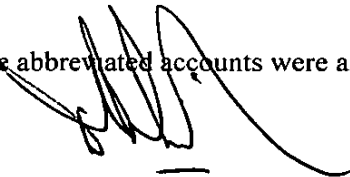
**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 January 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 27 October 2011 and signed on its behalf by



**D A Leinweber**  
**Director**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Pacetable Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 January 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% Reducing balance
Motor vehicles	- 25% Reducing balance

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value

**1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

**1.6. Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**Pacetable Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 January 2011**

continued

		<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>		
<b>Cost</b>		
At 1 February 2010		22,218
At 31 January 2011		22,218
<b>Depreciation</b>		
At 1 February 2010		13,524
Charge for year		2,053
At 31 January 2011		15,577
<b>Net book values</b>		
At 31 January 2011		6,641
At 31 January 2010		8,694
<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in year</b>
	<b>2011 £</b>	<b>2010 £</b>	<b>£</b>
M R Leinweber	-	2,084	2,084

**Pacetable Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 January 2011**

.. continued

**5. Transactions with related parties**

**Advances to related parties**

The following related parties had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2011</b>	<b>2010</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
N C Leinweber	-	1,028	1,028