Pabos Ltd

Abbreviated Accounts

31 December 2008

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Pabos Ltd Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Current assets Cash at bank and in hand		10,178		3,325	
Creditors: amounts falling du within one year	ıe	(13,293)		(1,570)	
Net current (liabilities)/assets	;		(3,115)	 ·	1,755
Net (liabilities)/assets			(3,115)		1,755
Capital and reserves Called up share capital Profit and loss account	2		2 (3,117)		2 1,753
Shareholders' funds			(3,115)		1,755

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G Bridges Director

Approved by the board on 5 September 2009

Pabos Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2	Share capital			2008 £	2007 £
	Authorised:				
	Ordinary shares of £1 each			10	10
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2 _	2	2