

Registered number  
04998772

Pabos Ltd  
Abbreviated Accounts  
31 December 2006

FRIDAY



\*ATU17UWC\*

A38

23/11/2007

55

COMPANIES HOUSE

**Pabos Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2006**

	Notes	2006 £	2005 £
<b>Current assets</b>			
Debtors		4,800	-
Cash at bank and in hand		54,625	42,146
		<u>59,425</u>	<u>42,146</u>
<b>Creditors: amounts falling due within one year</b>		(19,395)	(15,635)
<b>Net current assets</b>		<u>40,030</u>	<u>26,511</u>
<b>Net assets</b>		<u>40,030</u>	<u>26,511</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		40,028	26,509
<b>Shareholders' funds</b>		<u>40,030</u>	<u>26,511</u>

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

  
S Bridges

Director

Approved by the board on 17 October 2007

**Pabos Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2006**

**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**

			<b>2006</b>	<b>2005</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>10</u>	<u>10</u>
	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

SBA