Registered Number 03867417

PAUL JEFFERY LIMITED

Abbreviated Accounts

30 April 2012

PAUL JEFFERY LIMITED | Registered Number 03867417

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,072		140
Total fixed assets			1,072		140
Current assets					
Stocks		4,700			
Debtors		135,340		1,325	
Cash at bank and in hand		123,048		294,029	
Total current assets		263,088		295,354	
Prepayments and accrued income (not expressed within current asset sub-total)		399		426	
Creditors: amounts falling due within one year		(12,648)		(56,131)	
Net current assets			250,839		239,649
Total assets less current liabilities			251,911		239,789
Total net Assets (liabilities)			251,911		239,789
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			251,811		239,689
Shareholders funds			251,911		239,789

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2013

And signed on their behalf by:
P Jeffrey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	426
additions	1,199
disposals	
revaluations	
transfers	
At 30 April 2012	1,625
Depreciation	
At 30 April 2011	286
Charge for year	267
on disposals	
At 30 April 2012	553
Net Book Value	
At 30 April 2011	140
At 30 April 2012	1,072

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100