

**Registered Number 03867417**

**PAUL JEFFERY LIMITED**

**Abbreviated Accounts**

**30 April 2008**

PAUL JEFFERY LIMITED

Registered Number 03867417

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		273		341
Total fixed assets			273		341
<b>Current assets</b>					
Stocks				19,350	
Debtors		5,675		0	
Cash at bank and in hand		300,164		258,470	
Total current assets		305,839		277,820	
Prepayments and accrued income (not expressed within current asset sub-total)		376		358	
<b>Creditors: amounts falling due within one year</b>		(29,945)		(23,042)	
Net current assets			276,270		255,136
Total assets less current liabilities			276,543		255,477
Accruals and deferred income			(1,250)		(1,200)
Total net Assets (liabilities)			275,293		254,277
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			275,193		254,177
Shareholders funds			275,293		254,277

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 February 2009

And signed on their behalf by:

P JEFFERY, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2008

**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 January 2007).

**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.

Goodwill	20.00% Straight Line
Equipment	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2007	426
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>426</u>
Depreciation	
At 30 April 2007	85
Charge for year	68
on disposals	
At 30 April 2008	<u>153</u>
Net Book Value	
At 30 April 2007	341
At 30 April 2008	<u>273</u>