

Registered Number 03077811

PAVANE CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2009

PAVANE CONSULTANTS LIMITED

Registered Number 03077811

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>100,608</u>	<u>100,608</u>
Total fixed assets		100,608	100,608
Current assets			
Debtors		2,538	903
Cash at bank and in hand		(12,350)	(1,058)
Total current assets		<u>(9,812)</u>	<u>(155)</u>
Creditors: amounts falling due within one year		155	156
Net current assets		(9,657)	1
Total assets less current liabilities		<u>90,951</u>	<u>100,609</u>
Creditors: amounts falling due after one year		(35,207)	(38,876)
Total net Assets (liabilities)		55,744	61,733
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		25,461	25,461
Profit and loss account		<u>30,281</u>	<u>36,270</u>
Shareholders funds		<u>55,744</u>	<u>61,733</u>

- a. For the year ending 30 June 2009 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 30 March 2010

And signed on their behalf by:
Linda Russell, 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 June 2009

1 Accounting policies

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

Turnover

5312.58

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	100,608
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>100,608</u>
Depreciation	
At 30 June 2008	
Charge for year	
on disposals	—
At 30 June 2009	—
Net Book Value	
At 30 June 2008	100,608
At 30 June 2009	<u>100,608</u>