

Registered number  
07339283

PAYROLL EASY 4U LIMITED

Report and Accounts

31 August 2013

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

**PAYROLL EASY 4U LIMITED**

**Registered number:**

**07339283**

**Director's Report**

The director presents her report and accounts for the year ended 31 August 2013

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following person served as director during the year

Y Kwon

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 May 2014 and signed on its behalf



Y Kwon  
Director

**PAYROLL EASY 4U LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 August 2013**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**PAYROLL EASY 4U LIMITED**  
**Balance Sheet**  
**as at 31 August 2013**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Current assets</b>			
Cash at bank and in hand		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Shareholders' funds</b>			
		<u>1,000</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Y Kwon  
Director

Approved by the board on 1 May 2014

**PAYROLL EASY 4U LIMITED**

**Notes to the Accounts**

**for the year ended 31 August 2013**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

**2013**  
**£**

**2012**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

1,000

1,000

**3 Ultimate controlling party**

The company is controlled by its director