

REGISTERED NUMBER: 5441635 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

PAUL RABBETH ASSOCIATES LTD



PAUL RABBETH ASSOCIATES LTD

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for the Year Ended 31 March 2008

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PAUL RABBETH ASSOCIATES LTD

Company Information
for the Year Ended 31 March 2008

DIRECTORS.

P Rabbeth
Mrs M Rabbeth
Miss A Rabbeth

SECRETARY:

P Rabbeth

REGISTERED OFFICE

39 West View Road
Keynsham
Bristol
BS31 2UE

REGISTERED NUMBER:

5441635 (England and Wales)

ACCOUNTANTS:

A R Dury & Co Ltd
2A Kings Hill
Nailsea
North Somerset
BS48 2AU

PAUL RABBETH ASSOCIATES LTD

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08		31 3 07	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,127		2,836
CURRENT ASSETS					
Debtors		104		405	
Cash at bank		-		449	
		<u>104</u>		<u>854</u>	
CREDITORS					
Amounts falling due within one year		<u>2,076</u>		<u>1,461</u>	
NET CURRENT LIABILITIES			<u>(1,972)</u>		<u>(607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>155</u>		<u>2,229</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(845)</u>		<u>1,229</u>
SHAREHOLDERS' FUNDS			<u>155</u>		<u>2,229</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

25/09/08

and were signed on



P Rabbeth - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	4,906
DEPRECIATION	
At 1 April 2007	2,070
Charge for year	709
At 31 March 2008	2,779
NET BOOK VALUE	
At 31 March 2008	2,127
At 31 March 2007	2,836

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 5,000	31 3 07 £ 5,000
5,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 08 £ 1,000	31 3 07 £ 1,000
1,000	Ordinary			