

Registered Number 06823694

PAW Property Ltd

Abbreviated Accounts

28 February 2010

PAW Property Ltd

Registered Number 06823694

Company Information

Registered Office:

7 Sandstone Close
Winnersh
Wokingham
Berkshire
RG41 5XS

Reporting Accountants:

Kirkpatrick & Hopes Ltd

Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

PAW Property Ltd

Registered Number 06823694

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	2,943	
		<u>2,943</u>	-
Current assets			
Debtors		11,940	
Cash at bank and in hand		563	
Total current assets		<u>12,503</u>	-
Creditors: amounts falling due within one year		(34,956)	
Net current assets (liabilities)		(22,453)	
Total assets less current liabilities		<u>(19,510)</u>	-
Total net assets (liabilities)		<u>(19,510)</u>	-
Capital and reserves			
Called up share capital		1,000	
Profit and loss account		(20,510)	
Shareholders funds		<u>(19,510)</u>	-

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 December 2010

And signed on their behalf by:
Mrs A Walker, 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 28 February 2010

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 April 2008).

Turnover

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

Deferred tax

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

Fundamental Uncertainties

The company meets its day to day working capital requirements partially through the support of its creditors. The directors have considered the projected cash flow information for the company during the foreseeable post year-end period. On the basis of this cash flow information and discussions with the company's creditors, the directors consider that the company will continue to operate within the available finance facilities. However the margin of finance facilities over requirements is not large and, inherently there can be no certainty in relation to this matter. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the company's creditors.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>3,531</u>
At 28 February 2010	-	<u>3,531</u>
Depreciation		
Charge for year	-	<u>588</u>
At 28 February 2010	-	<u>588</u>
Net Book Value		
At 28 February 2010		2,943

3 Transactions with directors

At the balance sheet date, the following balance existed on a loan account with the director Mrs A Walker £3,022