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Paul Edwards Programming Limited**Balance Sheet as at 31st May 2009**

	Notes	2009 £	2008 £
Current Assets			
Debtors	3	<u>100</u>	<u>100</u>
Net current assets		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

The company was dormant throughout the financial year

For the year ended 31st May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board on 15th March 2010

Signed
MP Edwards, Director



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16/03/2010

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COMPANIES HOUSE

Paul Edwards Programming Limited

Notes to the Accounts at 31st May 2009

1. Accounting policies

Accounting convention

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Office equipment	over 5 years
Motor vehicles	over 5 years

2. Tangible fixed assets

	Office equipment £	Motor vehicles £	Total £
Net book value			
At 31 st May 2009	-	-	-
At 31 st May 2008	-	-	-

3. Debtors

	2009 £	2008 £
Other debtors	<u>100</u>	<u>100</u>

4. Share capital

	2009 £	2008 £
Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. Related parties

The company is controlled by Mr MP Edwards and Mrs P Edwards