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# Paul Edwards Programming Limited

## Balance Sheet as at 31<sup>st</sup> May 2006

	Notes	2006 £	2005 £
<b>Current Assets</b>			
Debtors	3	<u>100</u>	<u>100</u>
<b>Net current assets</b>		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
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 31<sup>st</sup> May 2006 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board on 2<sup>nd</sup> March 2007

Signed MP Edwards  
MP Edwards, Director

SATURDAY



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Green, A. J. (1971) *Journal of the Royal Society of Medicine*

Green, A. J. (1972) *Journal of the Royal Society of Medicine*

Green, A. J. (1973) *Journal of the Royal Society of Medicine*

Green, A. J. (1974) *Journal of the Royal Society of Medicine*  
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Green, A. J. (2016)

Green, A. J. (2017)

Green, A. J. (2018)

Green, A. J. (2019)

Green, A. J. (2020)

Green, A. J. (2021) *Journal of the Royal Society of Medicine*

## Paul Edwards Programming Limited

### Notes to the Accounts at 31<sup>st</sup> May 2006

#### 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 <sup>st</sup> May 2006	-	-	-
At 31 <sup>st</sup> May 2005	-	-	-

#### 3. Debtors

	2006 £	2005 £
Other debtors	<u>100</u>	<u>100</u>

#### 4. Share capital

	2006 £	2005 £
Authorised: Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2006 No	2005 No	2006 £	2005 £
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