

1421167

# Paul Edwards Programming Limited

## Notes to the Accounts at 31<sup>st</sup> May 2001

### 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 2001	-	-	-
At 31 <sup>st</sup> May 2000	-	-	-

### 3. Debtors

	2001 £	2000
Other debtors	100	100

### 4. Share capital

	2001 £	2000
Authorised:		
Ordinary shares of £1 each	100	

	2001 No	2000	2001 £	2000 £
Allotted, called up and fully paid: ordinary shares of £1 each	100	100	100	100

### 5. Related parties

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



**Paul Edwards Programming Limited**

**Balance Sheet as at 31\* May 2001**

	Notes	2001 £	2000 £
<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>		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

The company was dormant throughout the financial year.

Approved by the board on 1st January 2002

Signed

MP Edwards, Director

