

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2012
for
Paver Services Ltd**

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for the Year Ended 30 June 2012**

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Paver Services Ltd

**Company Information
for the Year Ended 30 June 2012**

DIRECTOR: Mrs P T Owen

SECRETARY:

REGISTERED OFFICE: 2 The Causeway
Bassingbourn
Royston
Hertfordshire
SG8 5LQ

REGISTERED NUMBER: 02417732 (England and Wales)

ACCOUNTANTS: Moore Weston Accountants Ltd
Chartered Accountants
69 Main Road
Collyweston
Stamford
Lincolnshire
PE9 3PQ

**Abbreviated Balance Sheet
30 June 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		-		25,044
CURRENT ASSETS					
Stocks		-		35,858	
Debtors		-		271	
Cash at bank		<u>386</u>		<u>771</u>	
		386		36,900	
CREDITORS					
Amounts falling due within one year		<u>87,296</u>		<u>94,197</u>	
NET CURRENT LIABILITIES			<u>(86,910)</u>		<u>(57,297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(86,910)</u>		<u>(32,253)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(87,010)</u>		<u>(32,353)</u>
SHAREHOLDERS' FUNDS			<u>(86,910)</u>		<u>(32,253)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2012 and were signed by:

Mrs P T Owen - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

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).

Tangible fixed assets

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

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	151,602
Disposals	(151,602)
At 30 June 2012	-
DEPRECIATION	
At 1 July 2011	126,558
Eliminated on disposal	(126,558)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	25,044

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:		30.6.12	30.6.11
Number:	Class:			£	£
100	Ordinary	£1		<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.