

REGISTERED NUMBER. 2417732 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2006

for

Paver Services Ltd

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COMPANIES HOUSE

Paver Services Ltd

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for the Year Ended 30 June 2006**

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Paver Services Ltd

**Company Information
for the Year Ended 30 June 2006**

DIRECTOR: Mrs P T Owen

SECRETARY: D Bunyan

REGISTERED OFFICE. 2 The Causeway
Bassingbourn
Nr Royston
Hertfordshire
SG8 5LQ

REGISTERED NUMBER: 2417732 (England and Wales)

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

Paver Services Ltd

**Abbreviated Balance Sheet
30 June 2006**

	Notes	30 6 06 £	£	30 6 05 £	£
FIXED ASSETS					
Tangible assets	2		58,022		62,376
CURRENT ASSETS					
Stocks		7,000		8,000	
Debtors		70,109		18,728	
Cash at bank		30,880		46,175	
		<u>107,989</u>		<u>72,903</u>	
CREDITORS					
Amounts falling due within one year		<u>61,773</u>		<u>44,527</u>	
NET CURRENT ASSETS			<u>46,216</u>		<u>28,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			104,238		90,752
PROVISIONS FOR LIABILITIES			<u>4,528</u>		<u>4,483</u>
NET ASSETS			<u>99,710</u>		<u>86,269</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>99,610</u>		<u>86,169</u>
SHAREHOLDERS' FUNDS			<u>99,710</u>		<u>86,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 April 2007 and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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
Motor vehicles	- 25% 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs

The company operates a defined benefit pension scheme for the benefit of the director. The assets of the scheme are administered by trustees in a fund independent from those of the company

The total contributions paid in the year amounted to £1,740 (2005 £1,740)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	134,018
Additions	10,000
At 30 June 2006	144,018
DEPRECIATION	
At 1 July 2005	71,642
Charge for year	14,354
At 30 June 2006	85,996
NET BOOK VALUE	
At 30 June 2006	58,022
At 30 June 2005	62,376

Paver Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2006**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 06 £ <u>10,000</u>	30 6 05 £ <u>10,000</u>
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 06 £ <u>100</u>	30 6 05 £ <u>100</u>
100	Ordinary			