

**PAVER SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2003**



**Company Registration No. 2417732**  
**(England and Wales)**

**PAVER SERVICES LIMITED**

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# PAVER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2003

	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		68,117		45,916
<b>Current assets</b>					
Stocks		3,000		2,000	
Debtors		26,576		50,516	
Cash at bank and in hand		17,283		1,967	
		<u>46,859</u>		<u>54,483</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,566)</u>		<u>(29,046)</u>	
<b>Net current assets</b>			<u>16,293</u>		<u>25,437</u>
<b>Total assets less current liabilities</b>			<u>84,410</u>		<u>71,353</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(517)
<b>Provisions for liabilities and charges</b>			<u>(3,870)</u>		<u>(2,649)</u>
			<u>80,540</u>		<u>68,187</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			80,440		68,087
<b>Shareholders' funds</b>			<u>80,540</u>		<u>68,187</u>

# PAVER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2003

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 16/3/04

P.T. Owen

Director

# PAVER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	not depreciated as not material
Plant and machinery	20% per annum
Motor vehicles	25% per annum

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2002	83,676
Additions	42,323
Disposals	(12,045)
At 30 June 2003	113,954
<b>Depreciation</b>	
At 1 July 2002	37,760
On disposals	(8,363)
Charge for the year	16,440
At 30 June 2003	45,837
<b>Net book value</b>	
At 30 June 2003	68,117
At 30 June 2002	45,916

### 3 Share capital

	2003 £	2002 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

# PAVER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2003

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### 4 Transactions with directors

The director had an interest free loan during the year. The loan was repaid in full by 31/03/04.

	Maximum in year £
Director's current account (debit bal)	10,522