

PAVER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2001

Company Registration No. 2417732
(England and Wales)



PAVER SERVICES LIMITED

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PAVER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		33,344		34,111
Current assets					
Stocks		2,000		2,000	
Debtors		41,871		40,514	
Cash at bank and in hand		4,787		3,136	
		48,658		45,650	
Creditors: amounts falling due within one year		(26,324)		(19,310)	
Net current assets			22,334		26,340
Total assets less current liabilities			55,678		60,451
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,578		60,351
Shareholders' funds			55,678		60,451

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 25/4/02



Director

Director

PAVER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2001

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 March 2000).

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:

Freehold properties	not depreciated as immaterial
Plant and machinery	20%
Motor vehicles	25%

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2000	53,422
Additions	8,158
Disposals	(2,600)
At 30 June 2001	58,980
Depreciation	
At 1 July 2000	19,311
On disposals	(2,137)
Charge for the year	8,462
At 30 June 2001	25,636
Net book value	
At 30 June 2001	33,344
At 30 June 2000	34,111

3 Share capital

	2001 £	2000 £
Authorised		
10,000 Ordinary shares of £ 1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100

PAVER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2001

4 Transactions with directors

The director P T Owens had an interest free loan of £12,949 at the beginning of the year. This was fully repaid on 31st March 2001.