

**REGISTERED NUMBER: 3458997 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 October 2008**

**for**

**Pathway Contracts Ltd  
Registered in England No. 3458997**

WEDNESDAY



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12/08/2009

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COMPANIES HOUSE

**Pathway Contracts Ltd**  
**Registered in England No. 3458997**

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**for the Year Ended 31 October 2008**

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**Pathway Contracts Ltd**  
**Registered in England No. 3458997**

**Company Information**  
**for the Year Ended 31 October 2008**

**DIRECTORS:**

J D Spoor  
P Silsby

**SECRETARY:**

R J Avery

**REGISTERED OFFICE:**

90 Southwick Street  
Southwick  
West Sussex  
BN42 4TJ

**REGISTERED NUMBER:**

3458997 (England and Wales)

**ACCOUNTANTS:**

Walker & Co  
Accountants  
2a Goring Road  
Worthing  
West Sussex  
BN12 4AJ

**Pathway Contracts Ltd**  
**Registered in England No. 3458997**

**Abbreviated Balance Sheet**  
**31 October 2008**

		31.10.08		31.10.07	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,623		3,236
<b>CURRENT ASSETS:</b>					
Debtors		-		7,246	
Cash at bank and in hand		13,642		17,137	
		<u>13,642</u>		<u>24,383</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>2,314</u>		<u>4,757</u>	
<b>NET CURRENT ASSETS:</b>			<u>11,328</u>		<u>19,626</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£13,951</u>		<u>£22,862</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>13,949</u>		<u>22,860</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£13,951</u>		<u>£22,862</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

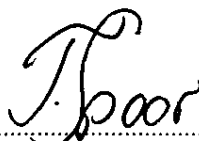
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 29/07/09 and were signed on its behalf by:

  
 .....  
 - Director

The notes form part of these abbreviated accounts

**Pathway Contracts Ltd**  
**Registered in England No. 3458997**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2008**

**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.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 November 2007	9,314
Additions	545
	<u>9,859</u>
At 31 October 2008	<u>9,859</u>
<b>DEPRECIATION:</b>	
At 1 November 2007	6,078
Charge for year	1,158
	<u>7,236</u>
At 31 October 2008	<u>7,236</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2008	<u><u>2,623</u></u>
At 31 October 2007	<u><u>3,236</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>