

Registered Number 06443004

PACI MACI LIMITED

Abbreviated Accounts

31 December 2008

PACI MACI LIMITED

Registered Number 06443004

Balance Sheet as at 31 December 2008

	Notes	2008 £	£
Called up share capital not paid			1
Current assets			
Cash at bank and in hand		1,388	
Total current assets		<u>1,388</u>	-
Creditors: amounts falling due within one year	2	(1,334)	
Net current assets			54
Total assets less current liabilities			<u>55</u>
Total net Assets (liabilities)			55
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>54</u>
Shareholders funds			<u>55</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:
P Damyanov, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers, excluding VAT.

2 Creditors: amounts falling due within one year

	2008
	£
Trade creditors	600
Other creditors	234
Taxation and Social Security	500
	<u>1,334</u>

3 Share capital

	2008
	£
Authorised share capital:	
1 Ordinary of £1.00 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 Transactions with directors

The following balance owed by the director was outstanding at the year end was £0.00.

5 Related party disclosures

The company is controlled by the director who owns 100% of the called up share capital.