

PRADEL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 4 OCTOBER 2004 TO 31 MARCH 2006



A & D Accountancy Services  
34 Radway Road  
Upper Shirley  
Southampton  
Hampshire  
SO15 7PJ

**PRADEL LTD**

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**PRADEL LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 4 OCTOBER 2004 TO 31 MARCH 2006**

**DIRECTOR:** P Athwal

**SECRETARY:** V Athwal

**REGISTERED OFFICE:** 64 Wilton Road  
Upper Shirley  
Southampton  
Hampshire  
SO15 5JN

**REGISTERED NUMBER:** 5249432 (England and Wales)

**PRADEL LTD**

**BALANCE SHEET**

**31 MARCH 2006**

		£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

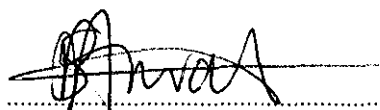
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

**ON BEHALF OF THE BOARD:**



P Athwal - Director

Approved by the Board on 4/1/07

The notes form part of these abbreviated accounts

**PRADEL LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 4 OCTOBER 2004 TO 31 MARCH 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 June 2002).

The company was dormant throughout the period ended 31 March 2006.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £100.