

Abbreviated Unaudited Accounts

for the Period

4 December 2006 to 30 November 2007

for

Pardillo Consulting Limited

TUESDAY



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COMPANIES HOUSE

Pardillo Consulting Limited

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for the Period 4 December 2006 to 30 November 2007

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Pardillo Consulting Limited

Company Information
for the Period 4 December 2006 to 30 November 2007

DIRECTOR: R J W Harrison

SECRETARY: I A Harrison

REGISTERED OFFICE: 2 Claybourne Mews
London
SE19 2PW

REGISTERED NUMBER: 06017527 (England and Wales)

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Pardillo Consulting Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		443
CURRENT ASSETS			
Debtors		20,439	
Cash at bank		71,011	
		<u>91,450</u>	
CREDITORS			
Amounts falling due within one year		27,055	
		<u>27,055</u>	
NET CURRENT ASSETS			<u>64,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,838</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			64,837
			<u>64,837</u>
SHAREHOLDERS' FUNDS			<u>64,838</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

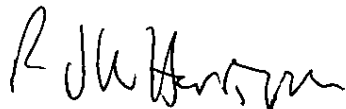
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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 director on 25 March 2008 and were signed by



R J W Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 4 December 2006 to 30 November 2007