

Registered Number 04647026

PAUL MALE APPLIANCE REPAIRS LTD.

Abbreviated Accounts

31 January 2009

PAUL MALE APPLIANCE REPAIRS LTD.

Registered Number 04647026

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,800</u>		<u>3,675</u>
Total fixed assets			2,800		3,675
Current assets					
Stocks		700		1,000	
Debtors		462		1,137	
Cash at bank and in hand		662		503	
Total current assets		<u>1,824</u>		<u>2,640</u>	
Creditors: amounts falling due within one year		(4,490)		(6,212)	
Net current assets			(2,666)		(3,572)
Total assets less current liabilities			<u>134</u>		<u>103</u>
Total net Assets (liabilities)			134		103
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>34</u>		<u>3</u>
Shareholders funds			134		103

- a. For the year ending 31 January 2009 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 27 November 2009

And signed on their behalf by:

Mr Paul Male, 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 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	10,852
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>10,852</u>
Depreciation	
At 31 January 2008	7,177
Charge for year	875
on disposals	
At 31 January 2009	<u>8,052</u>
Net Book Value	
At 31 January 2008	3,675
At 31 January 2009	<u>2,800</u>