

Registration number 03221840

Pacetable Limited

Abbreviated accounts

for the year ended 31 January 2013

4



Donnelly's
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

Pacetable Limited

Company Information

Directors	D A Leinweber M R Leinweber C O Anderson	resigned 15/04/2013
Secretary	N C Leinweber	
Company number	03221840	
Registered office	Classic Buildings Euston Road Morecambe LA4 5LE	
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA	
Bankers	Bank of Scotland plc	

Pacetable Limited

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Pacetable Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Pacetable Limited
for the year ended 31 January 2013**

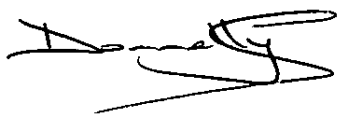
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pacetable Limited for the year ended 31 January 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Pacetable Limited and state those matters that we have agreed to state to the company's board of directors, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pacetable Limited. You consider that Pacetable Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Donnelly's C.A. Limited
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton
BL1 3AA

Date : 29 October 2013

Pacetable Limited

Registration number 03221840

Abbreviated Balance Sheet
as at 31 January 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,987		7,901
Current assets					
Stocks		95,089		114,984	
Debtors		87,751		49,416	
Cash at bank and in hand		825		6,467	
		183,665		170,867	
Creditors: amounts falling due within one year		(182,060)		(172,243)	
Net current assets/(liabilities)			1,605		(1,376)
Total assets less current liabilities			7,592		6,525
Net assets			7,592		6,525
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,592		5,525
Shareholders' funds			7,592		6,525

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Pacetable Limited

Abbreviated Balance Sheet (continued)

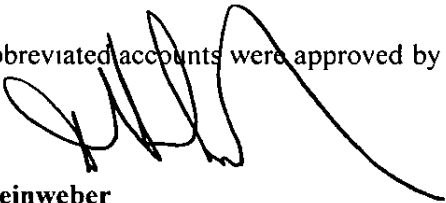
Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29 October 2013 and signed on its behalf by


D A Leinweber
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Pacetable Limited

Notes to the abbreviated Financial Statements
for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences, that have originated but not reversed at the balance sheet date, that will result in an obligation to pay more (or less) tax at a future date

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply when the timing differences reverse

Pacetable Limited

Notes to the abbreviated Financial Statements
for the year ended 31 January 2013

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2012	23,894
At 31 January 2013	23,894
Depreciation	
At 1 February 2012	15,993
Charge for year	1,914
At 31 January 2013	17,907
Net book values	
At 31 January 2013	5,987
At 31 January 2012	7,901

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing 2013 £	2012 £	Maximum in year £
M R Leinweber	1,500	-	1,500