

Registration number 3221840

Pacetable Limited

Abbreviated accounts

for the year ended 31 January 2008



Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

Pacetable Limited

Company information

Directors D A Leinweber
 M R Leinweber

Secretary N C Leinweber

Company number 3221840

Registered office Classic Buildings
 Euston Road
 Morecambe
 LA4 5LE

Accountants Donnellys
 Peel House
 2 Chorley Old Road
 Bolton
 BL1 3AA

Bankers HSBC Bank plc
 263 Marine Road Central
 Morecambe
 Lancashire
 LA4 5BU

Royal Bank of Scotland plc
131 Blackburn Street
Radcliffe
Manchester

Pacetable Limited

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Pacetable Limited

Abbreviated Balance Sheet
as at 31 January 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,940		4,693
Current assets					
Stocks		85,495		80,707	
Debtors		27,858		15,269	
Cash at bank and in hand		91,431		54,722	
		<u>204,784</u>		<u>150,698</u>	
Creditors: amounts falling due within one year		<u>(208,911)</u>		<u>(152,979)</u>	
Net current liabilities			(4,127)		(2,281)
Net assets			<u>1,813</u>		<u>2,412</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			813		1,412
Shareholders' funds			<u>1,813</u>		<u>2,412</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Pacetable Limited

Abbreviated Balance Sheet (continued)

Directors' Statements required by Section 249B(4)
for the year ended 31 January 2008

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

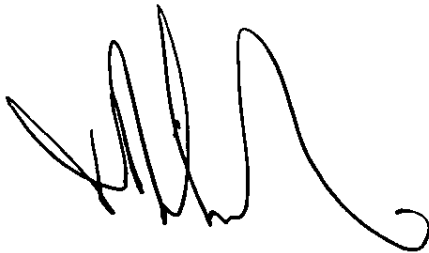
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 16 October 2008 and signed on its behalf by

D A Leinweber
Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end.A short horizontal line drawn below the signature.

The notes on pages 3 to 4 form an integral part of these financial statements.

Pacetable Limited

Notes to the abbreviated Financial Statements
for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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 arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

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 assets and liabilities are not discounted.

Pacetable Limited

Notes to the abbreviated Financial Statements
for the year ended 31 January 2008

continued

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 February 2007	12,303
Additions	2,915
At 31 January 2008	15,218
Depreciation	
At 1 February 2007	7,610
Charge for year	1,668
At 31 January 2008	9,278
Net book values	
At 31 January 2008	5,940
At 31 January 2007	4,693

	2008 £	2007 £
3. Share capital		
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

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

	Amount owing 2008 £	2007 £	Maximum in year £
D A Leinweber	905	-	905
M R Leinweber	3,944	3,027	3,944