

Registered Number 08153258

PADAWAN LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

08153258

	<i>Notes</i>	<i>2013</i> <i>£</i>
Fixed assets		
Intangible assets	2	119,149
Tangible assets	3	23,637
Investments	4	31,436
		<u>174,222</u>
Current assets		
Debtors		327,601
Cash at bank and in hand		13,131
		<u>340,732</u>
Creditors: amounts falling due within one year		(751,557)
Net current assets (liabilities)		<u>(410,825)</u>
Total assets less current liabilities		<u>(236,603)</u>
Total net assets (liabilities)		<u><u>(236,603)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(236,703)
Shareholders' funds		<u><u>(236,603)</u></u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2013

And signed on their behalf by:

A BALKANY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant and machinery - 25% Straight Line Method

2 Intangible fixed assets

	£
Cost	
Additions	119,149
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>119,149</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
Net book values	
At 31 July 2013	<u><u>119,149</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	25,244
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>25,244</u>
Depreciation	
Charge for the year	1,607
On disposals	-
At 31 July 2013	<u>1,607</u>
Net book values	
At 31 July 2013	<u><u>23,637</u></u>

4 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

