

PAUL ROBERTS LIMITED

**Company Registration Number:
03698466 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PAUL ROBERTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Paul Roberts
Company secretary:	Vera Roberts
Registered office:	1 Farndon Hall Church Lane Farndon Chester CH3 6QF
Company Registration Number:	03698466 (England and Wales)

PAUL ROBERTS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		129	0
Total current assets:		<u>129</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>129</u>	<u>0</u>
Total assets less current liabilities:		129	0
Creditors: amounts falling due after more than one year:		0	9,849
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>129</u>	<u>(9,849)</u>

The notes form part of these financial statements

PAUL ROBERTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		29	(9,949)
Total shareholders funds:		<u>129</u>	<u>(9,849)</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 22 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Roberts

Status: Director

The notes form part of these financial statements

PAUL ROBERTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Income and expenditure are recorded when the activity took place

Turnover policy

Turnover is recorded when the activity took place

Tangible fixed assets depreciation policy

25% straight line depreciation

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

PAUL ROBERTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	1.00	0
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	1.00	0
Total share capital:			<u>100</u>

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Name: Paul Roberts

Status: Director

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Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	1.00	0
Total share capital:			<u>100</u>
