

PADDOCKS WAY LIMITED

Company No. 3533713

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2011



PADDOCKS WAY LIMITED
Company No. 3533713

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PADDOCKS WAY LIMITED
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DIRECTORS' REPORT

The directors present their report to the members, together with the annual accounts for the year ended 31 October 2011

Principal Activity and Business Review

The company owns the freehold property Paddocks Way, Ashted, Surrey. The company has remained dormant during the period.

Directors and their interests

	31.10.11	31.10.10
R Baker	1	1
P Lynam	1	1

Directors' statement of responsibility

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

Select suitable accounting policies and apply them consistently,

Make judgements and estimates that are reasonable and prudent;

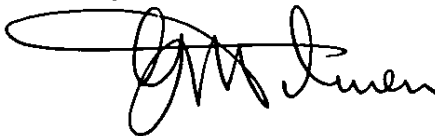
Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Small Company Rules

Advantage has been taken in the preparation of this report of the special exemptions applicable to small companies

By order of the Board



CJP Titman
1 November 2011

PADDOCKS WAY LIMITED
Company No. 3533713

BALANCE SHEET AS AT 31 OCTOBER 2011

	2011	2010
FIXED ASSET		
Freehold property – Paddocks Way	2,178	2,178
CURRENT LIABILITY		
Amount owing to Paddocks Way Residents Association	(2,178)	(2,178)
<u>NET ASSETS AND SHAREHOLDERS FUNDS</u>	<u>£ -</u>	<u>£ -</u>

The liability of the members is limited by guarantee

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 of Companies Act 2006 and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

This financial statement was approved by the Board on 1 November 2011 and signed on its behalf by -



P Lynam

PADDOCKS WAY LIMITED
Company No. 3533713

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

		2011	2010
1	FIXED ASSETS		
	Freehold property at cost – Paddocks Way, Ashtead	<u>£2,178</u>	<u>£2,178</u>
2	SHARE CAPITAL		
	The liability of the members is limited by guarantee.		