

**PADDOCKS WAY LIMITED**

**Company No. 3533713**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2012**

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COMPANIES HOUSE

**PADDOCKS WAY LIMITED**  
**Company No. 3533713**

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**PADDOCKS WAY LIMITED**  
**Company No. 3533713**

**DIRECTORS' REPORT**

The directors present their report to the members, together with the annual accounts for the year ended 31 October 2012

**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**

|         | 31.10.12 | 31.10.11 |
|---------|----------|----------|
| 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,

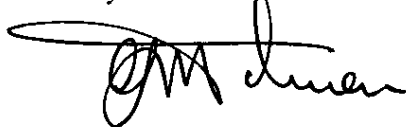
Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in business.

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 2012

**PADDOCKS WAY LIMITED**  
**Company No. 3533713**

**BALANCE SHEET AS AT 31 OCTOBER 2012**

|                                                      | 2012              | 2011              |
|------------------------------------------------------|-------------------|-------------------|
| <b>FIXED ASSET</b>                                   |                   |                   |
| Freehold property – Paddocks Way                     | 2,178             | 2,178             |
| <b>CURRENT LIABILITY</b>                             |                   |                   |
| Amount owing to Paddocks Way Residents Association   | (2,178)           | (2,178)           |
| <b><u>NET ASSETS AND SHAREHOLDERS FUNDS</u></b>      | <b><u>£ -</u></b> | <b><u>£ -</u></b> |
| The liability of the members is limited by guarantee |                   |                   |

For the year ending 31 October 2012 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 2012 and signed on its behalf by -



P Lynam

**PADDOCKS WAY LIMITED**  
**Company No. 3533713**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

|   |                                                      | 2012          | 2011          |
|---|------------------------------------------------------|---------------|---------------|
| 1 | FIXED ASSETS                                         |               |               |
|   | Freehold property at cost – Paddocks Way, Ashted     | <u>£2,178</u> | <u>£2,178</u> |
| 2 | SHARE CAPITAL                                        |               |               |
|   | The liability of the members is limited by guarantee |               |               |