

Registration number 4575708

PAUL HARESIGN LIMITED

Abbreviated accounts

for the year ended 31 October 2005



PAUL HARESIGN LIMITED

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PAUL HARESIGN LIMITED

**Abbreviated balance sheet
as at 31 October 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,492		24,498
Current assets					
Stocks		525		525	
Debtors		20,484		30,910	
Cash at bank and in hand		65,630		41,338	
		<u>86,639</u>		<u>72,773</u>	
Creditors: amounts falling due within one year		<u>(43,852)</u>		<u>(57,415)</u>	
Net current assets			<u>42,787</u>		<u>15,358</u>
Net assets			<u>62,279</u>		<u>39,856</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			62,179		39,756
Shareholders' funds			<u>62,279</u>		<u>39,856</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.

PAUL HARESIGN LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2005**

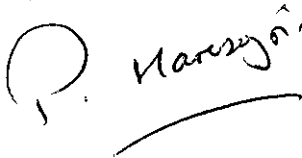
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 October 2005 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.

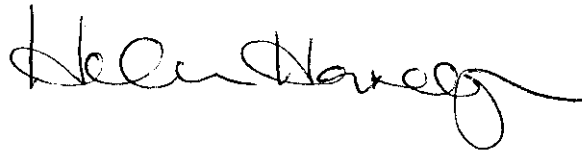
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 January 2006 and signed on its behalf by

**Paul Haresign
Director**

Handwritten signature of Paul Haresign in black ink, consisting of a stylized 'P' followed by the name 'Haresign'.

**Helen Haresign
Director**

Handwritten signature of Helen Haresign in black ink, featuring a cursive style with the name 'Helen Haresign' clearly legible.

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

PAUL HARESIGN LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2004	35,758
Additions	1,489
At 31 October 2005	37,247
Depreciation	
At 1 November 2004	11,260
Charge for year	6,495
At 31 October 2005	17,755
Net book values	
At 31 October 2005	19,492
At 31 October 2004	24,498

PAUL HARESIGN LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 October 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>