

Registration number 4575708

PAUL HARESIGN LIMITED

Abbreviated accounts

for the year ended 31 October 2006

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PAUL HARESIGN LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

PAUL HARESIGN LIMITED

**Abbreviated balance sheet
as at 31 October 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,267		19,492
Current assets					
Stocks		500		525	
Debtors		33,102		20,484	
Cash at bank and in hand		66,367		65,630	
		<u>99,969</u>		<u>86,639</u>	
Creditors: amounts falling due within one year		<u>(40,594)</u>		<u>(43,852)</u>	
Net current assets			<u>59,375</u>		<u>42,787</u>
Net assets			<u><u>74,642</u></u>		<u><u>62,279</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,542		62,179
Shareholders' funds			<u><u>74,642</u></u>		<u><u>62,279</u></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 2006**

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 2006 and

(c) that we acknowledge our responsibilities for

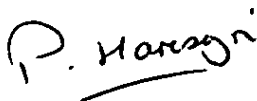
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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

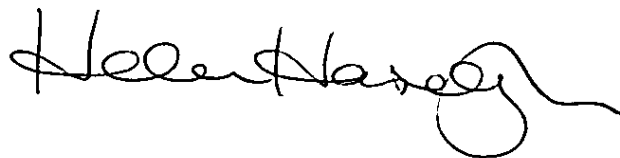
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 1 December 2006 and signed on its behalf by

Paul Haresign
Director



Helen Haresign
Director



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 2006

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 2005	37,247
Additions	864
At 31 October 2006	<u>38,111</u>
Depreciation	
At 1 November 2005	17,755
Charge for year	5,089
At 31 October 2006	<u>22,844</u>
Net book values	
At 31 October 2006	<u>15,267</u>
At 31 October 2005	<u>19,492</u>

PAUL HARESIGN LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 October 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid	-	
100 Ordinary shares of £1 each	100	100