

Registered Number 04575708

PAUL HARESIGN LIMITED

Abbreviated Accounts

31 October 2009

PAUL HARESIGN LIMITED

Registered Number 04575708

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	9,791	13,054
Total fixed assets		9,791	13,054
Current assets			
Stocks		500	500
Debtors		22,472	61,632
Cash at bank and in hand		83,070	64,447
Total current assets		<u>106,042</u>	<u>126,579</u>
Creditors: amounts falling due within one year		(17,907)	(40,176)
Net current assets		88,135	86,403
Total assets less current liabilities		<u>97,926</u>	<u>99,457</u>
 Total net Assets (liabilities)		 97,926	 99,457
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>97,826</u>	<u>99,357</u>
Shareholders funds		<u>97,926</u>	<u>99,457</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2010

And signed on their behalf by:

Paul Haresign, Director

Helen Haresign, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2008	45,807
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>45,807</u>
Depreciation	
At 31 October 2008	32,753
Charge for year	3,263
on disposals	
At 31 October 2009	<u>36,016</u>
Net Book Value	
At 31 October 2008	13,054
At 31 October 2009	<u>9,791</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100