Registered Number 06550021

Paul Roberts Writing Limited

Abbreviated Accounts

31 March 2011

Paul Roberts Writing Limited **Registered Number 06550021**

Company Information

Registered Office:
82 Avon Drive
Alderbury
Wiltshire
SP5 3TH

Reporting Accountants:
M J Kerley
Chartered Certified Accountants
The Old Bakery
High Street
Pitton
Salisbury
Wiltshire
SP5 1DQ

Paul Roberts Writing Limited **Registered Number 06550021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		605		807
			605		807
Current assets					
Debtors		17,637		5,103	
Cash at bank and in hand		63,095		57,720	
Total current assets		80,732		62,823	
Creditors: amounts falling due within one year		(18,318)		(17,631)	
Net current assets (liabilities)			62,414		45,192
Total assets less current liabilities			63,019		45,999
Total net assets (liabilities)			63,019		45,999
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			63,018		45,998
Shareholders funds			63,019		45,999

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 November 2011

And signed on their behalf by:
P Roberts, 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 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,354
At 31 March 2011	1,354
Depreciation	
At 01 April 2010	547
Charge for year	202
At 31 March 2011	749
Net Book Value	
At 31 March 2011	605
At 31 March 2010	807

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of œ1 each shares of £1 each	1	1