

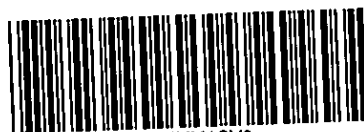
Registered number
6636070

Paschalis (London) & Co. Limited

Abbreviated Accounts

31 March 2012

SATURDAY



A11HY16H

A45

29/09/2012

#240

COMPANIES HOUSE

Paschalis (London) & Co. Limited
Registered number: 6636070
Abbreviated Balance Sheet
as at 31 March 2012

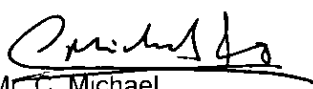
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	750	-
Current assets			
Debtors		9,998	6,186
Cash at bank and in hand		10,780	12,549
		20,778	18,735
Creditors amounts falling due within one year		(15,633)	(13,841)
Net current assets		5,145	4 894
Net assets		<u>5,895</u>	<u>4 894</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,795	4 794
Shareholders' funds		<u>5,895</u>	<u>4 894</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr C Michael

Director

Approved by the board on 25 September 2012

