REGISTERED NUMBER: 06810621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

PAWARIN LIMITED

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for the Year Ended 29 February 2012

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PAWARIN LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2012

DIRECTORS:	Mrs S Phetmalaikul Mrs S Piyanawin
REGISTERED OFFICE:	Chandler House 64 Duke Street Darlington County Durham DL3 7AN
REGISTERED NUMBER:	06810621 (England and Wales)
ACCOUNTANTS:	Christie Proud Thompson 64 Duke Street Darlington County Durham DL3 7AN

ABBREVIATED BALANCE SHEET
29 February 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		55,432		65,742
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		31,345		41,658	
Cash at bank and in hand		6,420		50	
		42,765		46,708	
CREDITORS					
Amounts falling due within one year		187,689		165,458	
NET CURRENT LIABILITIES			(144,924)		(118,750)
TOTAL ASSETS LESS CURRENT LIABILITIES			(89,492)		(53,008)
PROVISIONS FOR LIABILITIES			7,309		6,653
NET LIABILITIES			(96,801)		(59,661)
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			(96,851)		(59,711)
SHAREHOLDERS' FUNDS			(96,801)		(59,661)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
29 February 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2012 and were signed on its behalf by:

Mrs S Phetmalaikul - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The financial statements are prepared on the going concern basis which assumes that the company will continue to trade. However, the validity of the going concern basis is dependent upon the continued support of the directors and company's bankers. If the company is unable to continue to trade, adjustments would be required to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that might arise and to analyse both fixed assets and long term liabilities as current assets and liabilities.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2011 and 29 February 2012	69,874
DEPRECIATION	
At 1 March 2011	4,132
Charge for year	10,310
At 29 February 2012	14,442
NET BOOK VALUE	
At 29 February 2012	55,432
At 28 February 2011	65,742

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
50	Ordinary	£1	50	50

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 1072 of the Companies Act 2006.