

REGISTERED NUMBER: 2035893 (England and Wales)

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 March 2011
for
Pacefare Limited

THURSDAY



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22/09/2011
COMPANIES HOUSE

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for the Year Ended 31 March 2011

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Pacefare Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS: Mrs J E Kempton
Mrs J Miles
Mrs L Lapworth
Mr K Pinder

SECRETARY: Mrs J Miles

REGISTERED OFFICE: Flat 4
Abbey House
Abbey Way
Hartford, Northwich
Cheshire

REGISTERED NUMBER: 2035893 (England and Wales)

ACCOUNTANTS: CJ O'Brien and Co
25 Station Road
Goostrey
Cheshire
CW4 8PJ

Pacefare Limited (Registered number 2035893)

Report of the Directors
for the Year Ended 31 March 2011

The directors present their report with the financial statements of the company for the year ended 31 March 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of Abbey House, Abbey Way, Hartford, Northwich, Cheshire


DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2010 to the date of this report

Mrs J E Kempton
Mrs J Miles
Mrs L Lapworth
Mr K Pinder

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:


.....
Mrs J E Kempton - Director

Date: 10/8/11

Pacefare Limited (Registered number, 2035893)

Profit and Loss Account
for the Year Ended 31 March 2011

	Notes	31 3 11 £	31.3.10 £
TURNOVER		2,640	3,080
Administrative expenses		<u>2,464</u>	<u>2,649</u>
		176	431
Other operating income		<u>-</u>	<u>1,000</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	176	1,431
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>176</u></u>	<u><u>1,431</u></u>

The notes form part of these financial statements

Pacefare Limited (Registered number 2035893)

Balance Sheet
31 March 2011

	Notes	31 3 11 £	31 3.10 £
CURRENT ASSETS			
Cash at bank		2,223	2,162
CREDITORS			
Amounts falling due within one year	4	420	535
NET CURRENT ASSETS		1,803	1,627
TOTAL ASSETS LESS CURRENT LIABILITIES		1,803	1,627
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Profit and loss account	6	1,799	1,623
SHAREHOLDERS' FUNDS		1,803	1,627

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements

Pacefare Limited (Registered number 2035893)

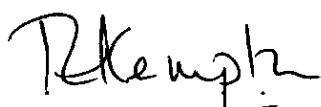
Balance Sheet - continued

31 March 2011

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

10/08/2011



Mrs J E Kempton - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 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 the value of services, net of discounts, provided for the management of Abbey House

2 OPERATING PROFIT

The operating profit is stated after charging

	31 3 11	31 3 10
	£	£
Directors' remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2011 nor for the year ended 31 March 2010

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 11	31.3.10
	£	£
Other creditors	420	535
	<u> </u>	<u> </u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.11	31 3 10
			£	£
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>

Pacefare Limited (Registered number 2035893)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2011

6 RESERVES

	Profit and loss account £
At 1 April 2010	1,623
Profit for the year	176
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At 31 March 2011	1,799
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