

REGISTERED NUMBER: 02776951 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Pendragon Associates Ltd

FRIDAY



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29/02/2008

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COMPANIES HOUSE

Pendragon Associates Ltd

Abbreviated Balance Sheet
30 April 2007

		30 4 07	30 4 06
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	4,371
Cash at bank		-	5,887
		-	10,258
CREDITORS: Amounts falling due within one year		433	10,691
NET CURRENT LIABILITIES:		(433)	(433)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(433)	£(433)
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		(443)	(443)
SHAREHOLDERS' FUNDS:		£(433)	£(433)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

28/2/2008

and were signed by



Mr Gordon Patrick D'Silva - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 January 2005)

The company was dormant throughout the year ended 30 April 2007. However, reference to information relating to the year ended 30 April 2006 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, 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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
10	Ordinary	1	<u>10</u>	<u>10</u>