

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

P A D Design Services Limited

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COMPANIES HOUSE

P A D Design Services Limited

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for the Year Ended 28 February 2007

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P A D Design Services Limited

Company Information
for the Year Ended 28 February 2007

DIRECTORS:

Mr P A Dunn
Mrs C Dunn

SECRETARY:

Miss E R Dunn

REGISTERED OFFICE:

48 Cookridge Drive
Cookridge
Leeds
West Yorkshire
LS16 7HW

REGISTERED NUMBER:

3318254 (England and Wales)

ACCOUNTANTS:

Charles Mayman and Associates
7 Buckstone Gardens
Alwoodley
Leeds
West Yorkshire
LS17 5EP

P A D Design Services Limited

Abbreviated Balance Sheet

28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		654		862
CURRENT ASSETS					
Debtors		8,850		9,186	
Cash at bank		49,380		31,884	
		58,230		41,070	
CREDITORS					
Amounts falling due within one year		52,227		31,758	
NET CURRENT ASSETS			6,003		9,312
TOTAL ASSETS LESS CURRENT LIABILITIES			6,657		10,174
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,557		10,074
SHAREHOLDERS' FUNDS			6,657		10,174

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 26 November 2007 and were signed on its behalf by



Mr P A Dunn - Director

The notes form part of these abbreviated accounts

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)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

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 1 March 2006	
and 28 February 2007	5,910
DEPRECIATION	
At 1 March 2006	5,048
Charge for year	208
At 28 February 2007	5,256
NET BOOK VALUE	
At 28 February 2007	654
At 28 February 2006	862

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	28 2 07	28 2 06
Number	Class		£	£
100	Ordinary		100	100