

ACCOUNTING PATHWAYS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

4th July 2007

Registered number: 3496989

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ACCOUNTING PATHWAYS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 4th July 2007

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THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION

500 FIFTH AVENUE, NEW YORK 10017

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THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION
500 FIFTH AVENUE, NEW YORK 10017

ACCOUNTING PATHWAYS LIMITED

ABBREVIATED BALANCE SHEET

at 4th July 2007

	Note	<u>2007</u> £	<u>2007</u> £	<u>2006</u> £	<u>2006</u> £
Fixed Assets					
Tangible assets	2		1063		1,063
Current assets					
Debtors		0		-	
Cash at bank and in hand		<u>5</u>		<u>5</u>	
		5		5	
Creditors: amounts falling due within one year		<u>349</u>		<u>349</u>	
Net current assets			<u>-344</u>		<u>-344</u>
Total assets less current liabilities			<u>719</u>		<u>719</u>
<u>Shareholders Funds</u>					
Called up share capital	3		500		500
Profit and loss account			<u>219</u>		<u>219</u>
Total shareholders' funds			<u>719</u>		<u>719</u>

The Company has not traded since
4th July 2006

Agb J
DIRECTOR

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ACCOUNTING PATHWAYS LIMITED

ABBREVIATED BALANCE SHEETS

(continued)

at 4th July 2007

The Directors consider that for the year ended 4th July 2007 the Company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

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 the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company. The Company has not traded since 4th July 2005.

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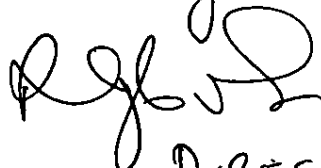
These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 14th February 2008 and signed on its behalf by:



Mr R G Curson
Director

The Company has not traded
since 4th July 2006


DIRECTOR

המטה הכללי של הצה"ל

המפקד הכללי של הצה"ל

תל אביב

תאריך: 1955

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המפקד הכללי של הצה"ל

תל אביב

ACCOUNTING PATHWAYS LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

at 4th July 2007

1 Accounting policies

Basis of accounts

The financial statements have been prepared under the historical cost accounting rules

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Fixtures Fittings and Equipment 25% Reducing balance method

2 Fixed assets

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
	<u>Tangible</u>	<u>Fixed</u>
	<u>Assets</u>	
Cost		
As at 4th July 2004	4,274	4274
Additions	0	0
Disposals	0	0
As at 4th July 2005	<u>4,274</u>	<u>4,274</u>
Depreciation		
As at 4th July 2004	3,211	3211
Charge for year	0	0
Disposals	0	0
As at 4th July 2005	<u>3,211</u>	<u>3,211</u>
Net book amount		
As at 4th July 2005	<u>1,063</u>	
As at 4th July 2004		<u>1,063</u>

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ACCOUNTING PATHWAYS LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

at 4th July 2007

3 Called up share capital

	<u>2007</u>		<u>2006</u>	
	Number		Number	
	of		of	
	shares	£	shares	£
Authorised				
Ordinary shares of £1	500	500	500	500
Allotted called up and fully paid				
Ordinary shares of £1	500	500	500	500

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THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

RECEIVED JAN 20 1931

TO THE
DIRECTOR
OF THE
UNIVERSITY OF CHICAGO

FROM

DR. J. H. P. J. VAN DER
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DR. J. H. P. J. VAN DER
KAM

DR. J. H. P. J. VAN DER
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DR. J. H. P. J. VAN DER
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DR. J. H. P. J. VAN DER
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