ACCOUNTING PATHWAYS LIMITED ABBREVIATED FINANCIAL STATEMENTS

4th July 2007

Registered number: 3496989

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ABBREVIATED FINANCIAL STATEMENTS

for the year ended 4th July 2007

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ABBREVIATED BALANCE SHEET

at 4th July 2007

		2007 £	2007 £	<u>2006</u> £	<u>2006</u> £
	Note	22	=	=	=
Fixed Assets					
Tangible assets	2		1063		1,063
Current assets					
Debtors		0		-	
Cash at bank and in hand		<u>5</u> 5	-	<u>5</u>	
Creditors: amounts falling d	lue	3		3	
within one year		<u>349</u>	-	349	
Net current assets			-344		-344
Total assets less current lia	abilities	_	719	=	719
Shareholders Funds					
Called up share capital	3		500		500
Profit and loss account			219	_	219
Total shareholders' funds		-	719	=	719

The Crompany has not trade serve 4th July 2006

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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

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 :

The Company has not traded once 4th July 2006 NON

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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

Fixtures Fittings and Equipment

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

25% Reducing balance method

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

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NOTES ON ABBREVIATED FINANCIAL STATEMENTS

at 4th July 2007

<u>2007</u>		<u> 2006</u>
Number		Number
of		of
charac	c	charac

3 Called up share capital

	Number of shares	£	Number of 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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