

**ACCOUNTING PATHWAYS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**

**4th July 2009**

**Registered number: 3496989**

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**ACCOUNTING PATHWAYS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 4th July 2009**

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# ACCOUNTING PATHWAYS LIMITED

## ABBREVIATED BALANCE SHEET

at 4th July 2009

	Note	<u>2009</u> £	<u>2009</u> £	<u>2008</u> £	<u>2008</u> £
<b>Fixed Assets</b>					
Tangible assets	2		1063		1,063
<b>Current assets</b>					
Debtors		0		-	
Cash at bank and in hand		<u>5</u>		<u>5</u>	
		5		5	
<b>Creditors: amounts falling due within one year</b>		<u>349</u>		<u>349</u>	
<b>Net current assets</b>			<u>-344</u>		<u>-344</u>
<b>Total assets less current liabilities</b>			<u>719</u>		<u>719</u>
<b><u>Shareholders Funds</u></b>					
Called up share capital	3		500		500
Profit and loss account			<u>219</u>		<u>219</u>
<b>Total shareholders' funds</b>			<u>719</u>		<u>719</u>

Continued

**ACCOUNTING PATHWAYS LIMITED**

**ABBREVIATED BALANCE SHEETS**  
(continued)

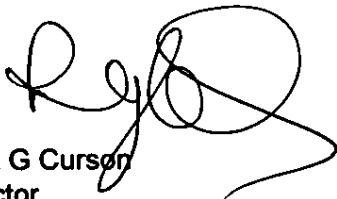
**at 4th July 2009**

The Directors consider for the year ended 4th July 2009 the Company were 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.

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 11th March 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'R G Curson', with a large, stylized flourish extending from the end of the signature.

Mr R G Curson  
Director

**ACCOUNTING PATHWAYS LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**

**at 4th July 2009**

**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>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
	<u>Tangible</u>	<u>Fixed</u>
	<u>Assets</u>	
<b>Cost</b>		
As at 4th July 2008	4,274	4274
Additions	0	0
Disposals	0	0
As at 4th July 2009	<u>4,274</u>	<u>4,274</u>
<b>Depreciation</b>		
As at 4th July 2008	3,211	3211
Charge for year	0	0
Disposals	0	0
As at 4th July 2009	<u>3,211</u>	<u>3,211</u>
<b>Net book amount</b>		
As at 4th July 2008	<u>1,063</u>	
As at 4th July 2009		<u>1,063</u>

**ACCOUNTING PATHWAYS LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**at 4th July 2009**

**3 Called up share capital**

	<u>2009</u>		<u>2008</u>	
	Number	£	Number	£
	of		of	
	shares		shares	
<b>Authorised</b>				
Ordinary shares of £1	500	500	500	500
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1	500	500	500	500