

**P.F.Facilities Solutions Limited**

Registration No 4170716

**Balance Sheet at 31<sup>st</sup> March 2008**

	Notes	2008 £	2007 £
<b>Fixed Assets</b>			
<b>Creditors: amounts falling due within one year</b>	4	(2,776)	(2,776)
<b>Net current liabilities</b>		<u>(2,776)</u>	<u>(2,776)</u>
<b>Total assets less current liabilities</b>		<u>(2,776)</u>	<u>(2,776)</u>
 <b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account	6	<u>(2,778)</u>	<u>(2,778)</u>
<b>Total shareholders' funds</b>		<u>(2,776)</u>	<u>(2,776)</u>

For the year ended 31<sup>st</sup> March 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i. Ensuring the company keeps accounting records which comply with section 221; and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by a Board Resolution dated 7<sup>th</sup> November 2008

*PC Fenwick*

P C Fenwick  
Director

WEDNESDAY



A34  
12/11/2008  
COMPANIES HOUSE

**P.F.Facilities Solutions Limited****Registration No 4170716****Notes to the Accounts**

<b>4. Creditors: amounts falling due within one year</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,776</u>	<u>2,776</u>
<b>5. Called up share capital</b>	<b>2008</b>	<b>2007</b>
<b>Authorised</b>	<b>£</b>	<b>£</b>
1000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>6. Profit and loss account</b>		<b>2008</b>
		<b>£</b>
1 <sup>st</sup> April 2007 and 31 <sup>st</sup> March 2008		<u>(2,778)</u>