

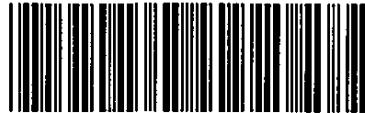
REGISTERED NUMBER: 04613635 (England and Wales)

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**PADA INVESTMENTS LTD**

TUESDAY

COMPANIES HOUSE



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09/08/2016

#286

**PADA INVESTMENTS LTD (REGISTERED NUMBER: 04613635)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**PADA INVESTMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>DIRECTOR:</b>	R P Way
<b>SECRETARY:</b>	Mrs N J Way
<b>REGISTERED OFFICE:</b>	St.Helens House King Street Derby DE1 3EE
<b>REGISTERED NUMBER:</b>	04613635 (England and Wales)
<b>ACCOUNTANTS:</b>	Smith Cooper Limited Chartered Accountants St.Helens House King Street Derby DE1 3EE
<b>BANKERS:</b>	Lloyds Compton Street Ashbourne Derbyshire DE6 1DY

**PADA INVESTMENTS LTD (REGISTERED NUMBER: 04613635)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	109,659	109,659
<b>CURRENT ASSETS</b>			
Debtors		-	4,680
Cash at bank		1,176	2,145
		1,176	6,825
<b>CREDITORS</b>			
Amounts falling due within one year		73,994	80,024
<b>NET CURRENT LIABILITIES</b>		(72,818)	(73,199)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		36,841	36,460
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		36,741	36,360
<b>SHAREHOLDERS' FUNDS</b>		36,841	36,460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11/5/2016 and were signed by:

  
.....  
R P Way Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**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 £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	109,659
<b>NET BOOK VALUE</b>	
At 31 March 2015	109,659
At 31 March 2014	109,659

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		100	100