

Registered number: 4654769

**PAN AFRICAN INTERNATIONAL LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



**PAN AFRICAN INTERNATIONAL LIMITED**  
**REGISTERED NUMBER. 4654769**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

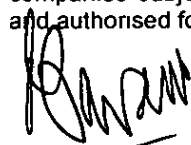
	Note	£	2013 £	2012 As Restated £
<b>CURRENT ASSETS</b>				
Debtors		1,160		2,660
Cash at bank		67		44
		<u>1,227</u>		<u>2,704</u>
<b>CREDITORS</b> amounts falling due within one year				
		<u>(59,686)</u>		<u>(57,715)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(58,459)</u>	<u>(55,011)</u>
<b>NET LIABILITIES</b>			<u>(58,459)</u>	<u>(55,011)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2		2	2
Profit and loss account			<u>(58,461)</u>	<u>(55,013)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(58,459)</u>	<u>(55,011)</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



**D G Coward**  
Director

The notes on page 2 form part of these financial statements

**PAN AFRICAN INTERNATIONAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year

**1.3 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and Loss Account

**2. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and unpaid</b>		
2 Ordinary shares of £1 each	2	2

**3 GOING CONCERN**

The directors confirm that the company continues to receive the support of the related party creditors and therefore the financial statements have been prepared on a going concern basis