

P. & A. ANTIQUES LIMITED

**Company Registration Number:
04685114 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

P. & A. ANTIQUES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	ALBERTO RICCA PAOLA FRANCIA-GARDINER
Registered office:	42 Havelock Road Wimbledon London SW19 8HD
Company Registration Number:	04685114 (England and Wales)

P. & A. ANTIQUES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,735	1,460
Total fixed assets:		<u>2,735</u>	<u>1,460</u>
Current assets			
Cash at bank and in hand:		56,846	61,626
Total current assets:		<u>56,846</u>	<u>61,626</u>
Creditors			
Creditors: amounts falling due within one year		14,652	15,110
Net current assets (liabilities):		<u>42,194</u>	<u>46,516</u>
Total assets less current liabilities:		<u>44,929</u>	<u>47,976</u>
Total net assets (liabilities):		<u><u>44,929</u></u>	<u><u>47,976</u></u>

The notes form part of these financial statements

P. & A. ANTIQUES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		44,829	47,876
Total shareholders funds:		<u>44,929</u>	<u>47,976</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALBERTO RICCA
Status: Director

The notes form part of these financial statements

P. & A. ANTIQUES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS PREPARED UNDER HISTORICAL COST CONVENTION

Turnover policy

SUMS INVOICED

Tangible fixed assets depreciation policy

25% PA ON REDUCING BALANCE

P. & A. ANTIQUES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	5,316
Additions:	2,188
At 31st March 2011:	7,504
Depreciation	
At 01st April 2010:	3,856
Charge for year:	913
At 31st March 2011:	4,769
Net book value	
At 31st March 2011:	2,735
At 31st March 2010:	1,460

P. & A. ANTIQUES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.