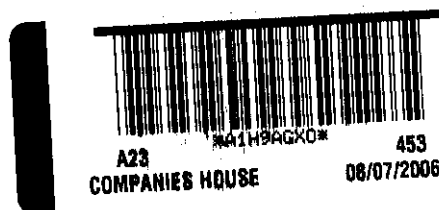




Registration number 05085713

**Pawletts (BM) Ltd**  
**Abbreviated accounts**  
**for the year ended 31 January 2006**





**Pawletts (BM) Ltd**

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**Pawletts (BM) Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Pawletts (BM) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Broderick and Leslie  
Chartered Certified Accountants  
Melbourne House  
27 Thorne Road  
Doncaster  
South Yorkshire  
DN1 2EZ**

**Date: 15 June 2006**



**Pawletts (BM) Ltd**

**Abbreviated balance sheet  
as at 31 January 2006**

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		40,000		40,000
Tangible assets	2		48,668		37,616
			<u>88,668</u>		<u>77,616</u>
<b>Current assets</b>					
Stocks		84,841		90,304	
Debtors		25,862		33,963	
Investments		500		500	
Cash at bank and in hand		26,662		5,201	
		<u>137,865</u>		<u>129,968</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(195,018)</u>		<u>(178,099)</u>	
<b>Net current liabilities</b>			<u>(57,153)</u>		<u>(48,131)</u>
<b>Total assets less current liabilities</b>			31,515		29,485
<b>Creditors: amounts falling due after more than one year</b>			<u>(12,188)</u>		<u>(20,393)</u>
<b>Net assets</b>			<u>19,327</u>		<u>9,092</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			19,325		9,090
<b>Shareholders' funds</b>			<u>19,327</u>		<u>9,092</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**



**Pawletts (BM) Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15 June 2006 and signed on its behalf by

**Mr I R Pawlett**  
**Director**

**Mr M J Pawlett**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2006**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 0 pence years.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 15% reducing balance
Motor vehicles	- 25% reducing balance

**1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.5. Investments**

Current asset investments are at the lower of cost and net realisable value.

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value.

**Notes to the abbreviated financial statements  
for the year ended 31 January 2006**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 February 2005	40,000	44,680	84,680
Additions	-	24,045	24,045
Disposals	-	(969)	(969)
At 31 January 2006	40,000	67,756	107,756
<b>Depreciation and</b>			
At 1 February 2005	-	7,064	7,064
On disposals	-	(882)	(882)
Charge for year	-	12,906	12,906
At 31 January 2006	-	19,088	19,088
<b>Net book values</b>			
At 31 January 2006	40,000	48,668	88,668
At 31 January 2005	40,000	37,616	77,616

3. Share capital	2006 £	2005 £
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2