



Registration number 05085713

Pawletts (BM) Ltd

Abbreviated accounts

for the period ended 31 January 2005





Pawletts (BM) Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5



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 period ended 31 January 2005 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.

A handwritten signature in black ink, appearing to read 'Broderick and Leslie'.

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

Date: 9 September 2005



Pawletts (BM) Ltd

**Abbreviated balance sheet
as at 31 January 2005**

		31/01/05	
	Notes	£	£
Fixed assets			
Intangible assets	2		40,000
Tangible assets	2		37,616
			<u>77,616</u>
Current assets			
Stocks		90,304	
Debtors		33,963	
Investments		500	
Cash at bank and in hand		5,201	
		<u>129,968</u>	
Creditors: amounts falling due within one year		<u>(178,099)</u>	
Net current liabilities			<u>(48,131)</u>
Total assets less current liabilities			29,485
Creditors: amounts falling due after more than one year			<u>(20,393)</u>
Net assets			<u>9,092</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			9,090
Shareholders' funds			<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 period ended 31 January 2005**

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

(a) that for the period 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 period ended 31 January 2005 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 period and of its profit or loss for the period 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.

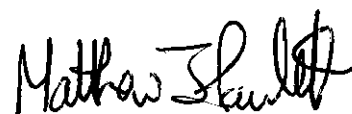
These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 September 2005 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 period ended 31 January 2005**

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.

1.3. Goodwill

1.4. 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

1.5. 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.

1.6. Investments

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

1.7. Stock

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

**Notes to the abbreviated financial statements
for the period ended 31 January 2005**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	40,000	44,700	84,700
Disposals	-	(20)	(20)
At 31 January 2005	40,000	44,680	84,680
Depreciation and Charge for period	-	7,064	7,064
At 31 January 2005	-	7,064	7,064
Net book value			
At 31 January 2005	40,000	37,616	77,616
3. Share capital			31/01/05 £
Authorised			
50,000 Ordinary shares of £1 each			50,000
Allotted, called up and fully paid			
2 Ordinary shares of £1 each			2