

Registration number 5191437

Paul Leeks Cad Services Limited
Abbreviated accounts
for the year ended 31 October 2009

Lynne Stone
Taxation Consultants Limited
16 Wanderdown Road
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Paul Leeks Cad Services Limited

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Paul Leeks Cad Services Limited

**Accountants' report on the unaudited financial statements to the director of
Paul Leeks Cad Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 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.

**Lynne Stone
Taxation Consultants Limited
16 Wanderdown Road
Ovingdean
Brighton
BN2 7BT**

Date. 23 July 2010

Paul Leeks Cad Services Limited

Abbreviated balance sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,099		294
Current assets					
Debtors		19,448		2,544	
Cash at bank and in hand		3,310		14,817	
		<u>22,758</u>		<u>17,361</u>	
Creditors: amounts falling due within one year		<u>(21,148)</u>		<u>(10,250)</u>	
Net current assets			<u>1,610</u>		<u>7,111</u>
Total assets less current liabilities			<u>3,709</u>		<u>7,405</u>
Net assets			<u><u>3,709</u></u>		<u><u>7,405</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>3,708</u>		<u>7,404</u>
Shareholders' funds			<u><u>3,709</u></u>		<u><u>7,405</u></u>

The director's statements required by Sections 475(2) and (3) 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.

Paul Leeks Cad Services Limited

Abbreviated balance sheet (continued)

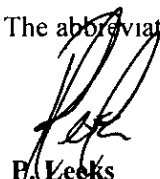
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 July 2010 and signed on its behalf by



P. Leeks
Director

Registration number 5191437

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

Paul Leeks Cad Services Limited

Notes to the abbreviated financial statements for the year ended 31 October 2009

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 April 2008)

1.2. Turnover

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

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

Fixtures, fittings
and equipment - 25% Reducing balance basis

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2008	929
Additions	2,505
At 31 October 2009	<u>3,434</u>

Depreciation

At 1 November 2008	635
Charge for year	700
At 31 October 2009	<u>1,335</u>

Net book values

At 31 October 2009	<u>2,099</u>
At 31 October 2008	<u>294</u>

Paul Leeks Cad Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1