

Paul Hindle Associates Ltd

(Reg No 5223861)

Report & Financial Statements

Financial Year

1st October 2008 - 30th September 2009

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Paul Hindle Associates Ltd

Director's Report

The company made a loss of £15 for the financial year ended 30th September 2009

The company did not trade actively during the year

Approved by the Board of Directors and signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'P.E. Hindle', with a long horizontal stroke underneath.

Paul E Hindle
Director

1st January 2010

Paul Hindle Associates Ltd

Profit and Loss statement

Y/E 30th September 2009

Y/E 30th September 2008

	£	£	£	£
Income	0	<u>0</u>	0	<u>0</u>
Expenditure				
General Expenditure	(15)	<u>(15)</u>	(15)	<u>(15)</u>
Profits before Tax		<u>(15)</u>		<u>(15)</u>
Tax		<u>0</u>		<u>0</u>
Profits after Tax		<u>(15)</u>		<u>(15)</u>

Paul Hindle Associates Ltd

Balance Sheet

	30th September 2009		30th September 2008	
	£	£	£	£
Fixed Assets	0	<u>0</u>	0	<u>0</u>
Current Assets				
Debtors	0		0	
Cash	0	<u>0</u>	0	<u>0</u>
Current Liabilities				
Creditors	0		0	
Shareholder Loans	(5,106)	<u>(5,106)</u>	(5,091)	<u>(5,091)</u>
Total Assets less Current Liabilities		<u>(5,106)</u>		<u>(5,091)</u>
Long Term Debt				
Long Term Debt	0	<u>0</u>	0	<u>0</u>
Net Assets		<u>(5,106)</u>		<u>(5,091)</u>
Shareholders Funds				
Ordinary Share Capital	1		1	
Reserves	0		0	
Loss for the Year	(15)		(15)	
Losses from prior years	(5,092)		(5,077)	
		<u>(5,106)</u>		<u>(5,091)</u>
Shareholders Funds		<u>(5,106)</u>		<u>(5,091)</u>

(a) For the year ended 30th September 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,

(c) The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 386, and
- ii preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Board of Directors on 1st January 2010 and signed on their behalf by Paul E Hindle (Director)



Paul Hindle Associates Ltd

Reg No 5223861

Paul Hindle Associates Ltd

Notes to the accounts for the year ending 30th September 2009

1	Called up share capital	Authorised	Allotted and fully paid
		£	£
	Equity		
	Ordinary shares of £1 each	1,000	1