

Registered Number 05516816

PAUL SAMPSON LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,858	1,325
		<u>1,858</u>	<u>1,325</u>
Current assets			
Debtors		480	-
Cash at bank and in hand		266,866	205,511
		<u>267,346</u>	<u>205,511</u>
Net current assets (liabilities)		<u>267,346</u>	<u>205,511</u>
Total assets less current liabilities		<u>269,204</u>	<u>206,836</u>
Creditors: amounts falling due after more than one year		(23,184)	(23,469)
Provisions for liabilities		(371)	(371)
Total net assets (liabilities)		<u>245,649</u>	<u>182,996</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		245,648	182,995
Shareholders' funds		<u>245,649</u>	<u>182,996</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 26 July 2013

And signed on their behalf by:
P SAMPSON, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	3,887
Additions	1,152
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>5,039</u>
Depreciation	
At 1 December 2011	2,562
Charge for the year	619
On disposals	-
At 30 November 2012	<u>3,181</u>
Net book values	
At 30 November 2012	<u><u>1,858</u></u>
At 30 November 2011	<u><u>1,325</u></u>

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