

REGISTERED NUMBER: 06547602 (England and Wales)

Financial Statements for the Year Ended 31 March 2010

for

Paper Club London Limited

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for the Year Ended 31 March 2010**

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Paper Club London Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTORS: Mr M Farquharson
Mr M Deith

SECRETARY: Mr I Grapci

REGISTERED OFFICE: Foresters Hall
25 - 27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER: 06547602 (England and Wales)

Paper Club London Limited

**Balance Sheet
31 March 2010**

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 July 2010 and were signed on its behalf by



Mr M Farquharson - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
100	Ordinary		<u>100</u>	<u>100</u>