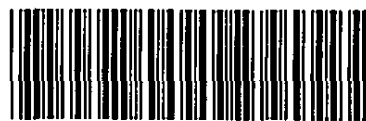


REGISTERED NUMBER: 06558165 (England and Wales)

PFL UK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

THURSDAY



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COMPANIES HOUSE

PFL UK LIMITED (REGISTERED NUMBER 06558165)

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FOR THE YEAR ENDED 30 APRIL 2010**

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PFL UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

DIRECTORS

A P W Lo
T B Wilson

SECRETARY.

T B Wilson

REGISTERED OFFICE

Cecil House
52 St Andrew Street
Hertford
Hertfordshire
SG14 1JA

REGISTERED NUMBER:

06558165 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	2	201,219	201,219
CURRENT ASSETS			
Cash at bank		2,780	2,781
CREDITORS			
Amounts falling due within one year		71,999	46,000
NET CURRENT LIABILITIES		(69,219)	(43,219)
TOTAL ASSETS LESS CURRENT LIABILITIES		132,000	158,000
CREDITORS			
Amounts falling due after more than one year	3	122,000	148,000
NET ASSETS		10,000	10,000
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
SHAREHOLDERS' FUNDS		10,000	10,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

The abbreviated accounts 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
 signed on its behalf by

23/11/2010

and were



A P W Lo - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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

Preparation of consolidated financial statements

The financial statements contain information about PFL UK Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2009 and 30 April 2010	201,219
NET BOOK VALUE	
At 30 April 2010	201,219
At 30 April 2009	201,219

The company's investments at the balance sheet date in the share capital of companies include the following

Phillips Foils Limited

Nature of business Supply of foils, dies, equipment and accessories

	% holding	2010 £	2009 £
Class of shares			
Ordinary	100.00		
Aggregate capital and reserves		348,920	301,388
Profit/(Loss) for the year/period		47,532	(42,058)

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	2,000	28,000

PFL UK LIMITED (REGISTERED NUMBER. 06558165)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ 10,000	2009 £ 10,000
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>