Registered Number 07352243

Painting With Numbers Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
Ground Floor Flat
10 Kingsley Road
London
NW6 7RJ

Reporting Accountants:
1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

Painting With Numbers Limited **Registered Number 07352243**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Current assets			
Debtors		4,800	
Cash at bank and in hand		45,276	
Total current assets		50,076	
Creditors: amounts falling due within one year		(24,203)	
Net current assets (liabilities)			25,873
Total assets less current liabilities			25,873
Total net assets (liabilities)			25,873
Capital and reserves			
Called up share capital	2		1
Profit and loss account			25,872
Shareholders funds			25,873

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2012

And signed on their behalf by:
Mr O'Donnell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1