

**REGISTERED NUMBER: 07587236 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**R & H PAWLEY LIMITED**



# **R & H PAWLEY LIMITED (REGISTERED NUMBER: 07587236)**

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# **R & H PAWLEY LIMITED**

## **COMPANY INFORMATION**

### **FOR THE YEAR ENDED 31 MARCH 2013**

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#### **DIRECTOR:**

Mr R J Pawley

#### **REGISTERED OFFICE:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

#### **REGISTERED NUMBER:**

07587236 (England and Wales)

#### **ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE



# R & H PAWLEY LIMITED (REGISTERED NUMBER: 07587236)

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investments	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		30,000		120,000	
Cash at bank and in hand		<u>248,737</u>		<u>27,599</u>	
		278,737		147,599	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>120,438</u>		-	
<b>NET CURRENT ASSETS</b>			<u>158,299</u>		<u>147,599</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>158,300</u>		<u>147,600</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>158,200</u>		<u>147,500</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>158,300</u>		<u>147,600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 12 August 2013 and were signed by:

Mr R J Pawley - Director

The notes form part of these abbreviated accounts



# R & H PAWLEY LIMITED (REGISTERED NUMBER: 07587236)

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 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).

### 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

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

#### Darap Limited

Nature of business: Non-trading holding company

	% holding	2013 £	2012 £
Class of shares:			
Ordinary £1 shares	33.33		
Aggregate capital and reserves		28,003	97,003
Profit for the year		<u>339,000</u>	<u>539,500</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
85	Ordinary A	£1	85	85
15	Ordinary B	£1	<u>15</u>	<u>15</u>
			<u>100</u>	<u>100</u>



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 1072 of the Companies Act 2006.