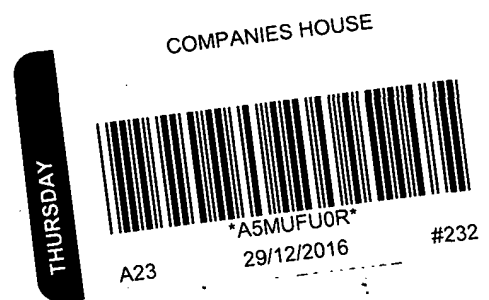


COMPANY REGISTRATION NUMBER 7881924

PAVERLOCK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2016



PAVERLOCK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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PAVERLOCK LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		63		70	
Cash at bank and in hand		45		40	
		<u>108</u>		<u>110</u>	
CREDITORS: Amounts falling due within one year		<u>16,049</u>		<u>13,529</u>	
NET CURRENT LIABILITIES			<u>(15,941)</u>		<u>(13,419)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,941)</u>		<u>(13,419)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		10,000		10,000
Profit and loss account			<u>(25,941)</u>		<u>(23,419)</u>
DEFICIT			<u>(15,941)</u>		<u>(13,419)</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29/12/16, and are signed on their behalf by:



P Morton

Company Registration Number: 7881924

The notes on page 2 form part of these abbreviated accounts.

PAVERLOCK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on a going concern basis due to the continued support of the directors.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.10 each	<u>100,000</u>	<u>10,000</u>	<u>100,000</u>	<u>10,000</u>