

REGISTERED NUMBER: 2973222 (England and Wales)

Unaudited Financial Statements
For The Year Ended 28th February 2010
for
C. C. Panayi & Co (1994) Limited



C. C. Panayi & Co (1994) Limited

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For The Year Ended 28th February 2010**

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C. C. Panayi & Co (1994) Limited
Company Information
For The Year Ended 28th February 2010

DIRECTOR: Miss E Charalambous

SECRETARY: Mr R C Dwarka Davay

REGISTERED OFFICE: 131 Billy Lows Lane
Potters Bar
Hertfordshire
EN6 1UY

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C. C. Panayi & Co (1994) Limited

**Balance Sheet
28th February 2010**

	28 2 10 £	28 2 09 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 6th April 2010 and were signed by



Miss E Charalambous - Director

The notes form part of these financial statements

C. C. Panayi & Co (1994) Limited
Notes to the Financial Statements
For The Year Ended 28th February 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company ceased trading on 28th February 2008. Consequently these financial statements have been prepared on a break-up basis, making full provision for liabilities payable after the date of cessation.

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 year.

2 CALLED UP SHARE CAPITAL

The company's share capital has been cleared on the cessation of the company's trading activities on 28th February 2008 in that it formed part of a final distribution to the remaining shareholder for which HM Revenue & Customs agreed to a capital distribution under Extra Statutory Concession C16 has been granted.