

PAUL HARVEY (DASHING) LIMITED

**Company Registration Number:
02982609 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

PAUL HARVEY (DASHING) LIMITED

Company Information for the Period Ended 31st October 2010

Director:	Surinder S Jassal
Company secretary:	Harvinder K Jassal
Registered office:	Mwb Business Exchange 77 Oxford Street London W1R 1LB
Company Registration Number:	02982609 (England and Wales)

PAUL HARVEY (DASHING) LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,552	1,940
Total fixed assets:		<u>1,552</u>	<u>1,940</u>
Current assets			
Debtors:		91,043	33,096
Total current assets:		<u>91,043</u>	<u>33,096</u>
Creditors			
Creditors: amounts falling due within one year		88,420	39,126
Net current assets (liabilities):		<u>2,623</u>	<u>(6,030)</u>
Total assets less current liabilities:		<u>4,175</u>	<u>(4,090)</u>
Total net assets (liabilities):		<u><u>4,175</u></u>	<u><u>(4,090)</u></u>

The notes form part of these financial statements

PAUL HARVEY (DASHING) LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		3,175	(5,090)
Total shareholders funds:		<u>4,175</u>	<u>(4,090)</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Surinder S Jassal
Status: Director

The notes form part of these financial statements

PAUL HARVEY (DASHING) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Turnover policy

Turnover represents net sales invoiced, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is provided on cost or revalued amounts using the reducing balance method at the rate of 25%

PAUL HARVEY (DASHING) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	8,830
At 31st October 2010:	8,830
Depreciation	
At 01st November 2009:	6,890
Charge for year:	388
At 31st October 2010:	7,278
Net book value	
At 31st October 2010:	1,552
At 31st October 2009:	1,940

PAUL HARVEY (DASHING) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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