

Paul Roberts Ltd Annual Accounts 2007/8

Company No. 3698466

Profit and Loss Account

Income		£66
Expenditure		
Depreciation	Nil	
Entertainment	Nil	
Other Expenses		<u>£131</u>
Net Loss		£65
Net tax trading loss b/fwd	£10535	
Net tax trading loss c/fwd	£10600	

Balance Sheet

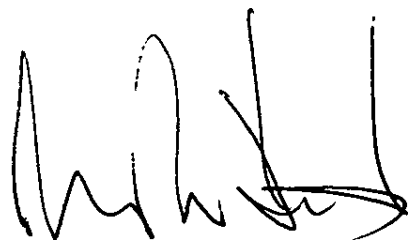
31.3.08

Paul Roberts Capital Account	£10686	
Fixed Assets		Nil
Current Assets		
Cash at Bank	Nil	
Trade	Nil	
Net Assets		Nil
Loss b/fwd	£10621	
Loss for 2006/7	£ 65	
Loss c/fwd	£10686	

The directors have

- a) Taken advantage of the Companies Act 1985 ("the Act") in not having these accounts audited under s249A(1)(total exemption)
- b) Confirmed no notice has been deposited under s249B(2) of the Act
- c) Acknowledged their responsibility for keeping records which comply with s221 of the Act, and for preparing accounts which give a true and fair view of the company and its profit/loss for the year ended in accordance with s226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts as applicable
- d) Acknowledged their responsibilities for preparing the accounts in accordance with the special provisions in part VII of the Act relating to small companies

Signed



Pa

MONDAY



18

AXYQX440
A09 20/10/2008 69
COMPANIES HOUSE
A52 14/10/2000
COMPANIES HOUSE