

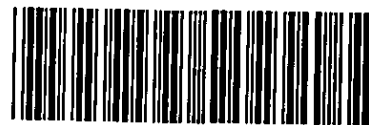
REGISTERED NUMBER: 4344397 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

FOR

PANELBRANCH LIMITED

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28/12/2012

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COMPANIES HOUSE

PANELBRANCH LIMITED

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for the Year Ended 5 April 2012**

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PANELBRANCH LIMITED

Company Information

DIRECTORS: Maxine L. Cleverley
Mary E. Campbell

SECRETARY: Tanya M. O'Carroll

REGISTERED OFFICE: 48 High Street
Edgware
Middlesex
HA8 7EQ

REGISTERED NUMBER: 4344397 (England and Wales)

PANELBRANCH LIMITED

Abbreviated Balance Sheet
5 April 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS			
LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 5 April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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,
- * 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

Approved by the board of directors on 26th Dec. 2012 and signed on their behalf by

Maxine L. Cleverley

Mary E Campbell

(Director)

(Director)

The notes form part of these financial statements

PANELBRANCH LIMITED

Notes to the Abbreviated Accounts for the Year Ended 5 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income and expenditure

During the year under review and the preceding financial period the company received no income and incurred no expenditure, and therefore made neither profit nor loss. Certain items of expenditure in connection with the maintenance of the company were paid on its behalf by the shareholder, who the directors believe will not seek reimbursement thereof.

2 CALLED UP SHARE CAPITAL

	2012 £	2011 £
Authorised share capital 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted and issued. 1 ordinary share of £1	<u>1</u>	<u>1</u>

3 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008)

4 POST BALANCE SHEET EVENTS

The effect of events relating to the year ended 5 April 2012, which occurred before the date of approval of the financial statements by the directors, have been included to the extent required to show a true and fair view of the state of affairs at 5 April 2012 and of the results of the year ended on that date.