

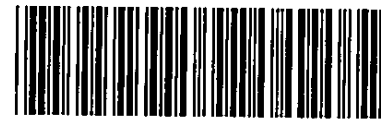
**REGISTERED NUMBER 4344397 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010**

**FOR**

**PANELBRANCH LIMITED**

THURSDAY



\*AB8EXRJE\*

A36 10/02/2011 357

COMPANIES HOUSE

A23 04/02/2011 194

COMPANIES HOUSE

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**PANELBRANCH LIMITED**

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for the Year Ended 5 April 2010**

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**PANELBRANCH LIMITED**

**Company Information  
for the Year Ended 5 April 2010**

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**DIRECTORS:** Maxine L. Cleverley  
Mary E. Campbell

**SECRETARY:** Close Director Services Limited

**REGISTERED OFFICE.** 48 High Street  
Edgware  
Middlesex  
HA8 7EQ

**REGISTERED NUMBER:** 4344397 (England and Wales)

**PANELBRANCH LIMITED**

**Abbreviated Balance Sheet  
5 April 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS</b>			
<b>LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 5 April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

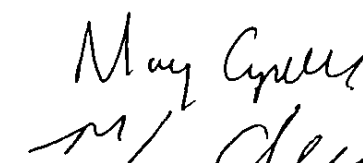
- \* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- \* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

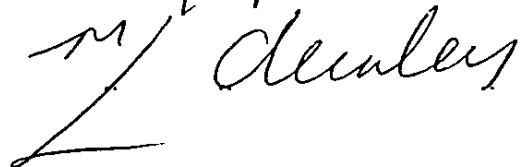
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on

28/01/11

and signed on their behalf by

  
(Director)

  
(Director)

**Mary Campbell**

**Maxine Cleverley**

## PANELBRANCH LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 5 April 2010

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#### 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

	2010 £	2009 £
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 8.

#### 4 POST BALANCE SHEET EVENTS

The effect of events relating to the year ended 5 April 2010, 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 2010 and of the results of the year ended on that date.