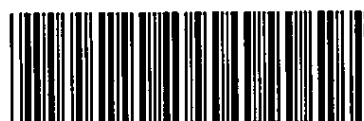


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

New Pathways Childrens Services Limited

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COMPANIES HOUSE

New Pathways Childrens Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

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New Pathways Childrens Services Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS

A Wardale
J Foster
S A May

SECRETARY

A Wardale

REGISTERED OFFICE

125 Ullet Road
Aigburth
Liverpool
Merseyside
L17 2AB

REGISTERED NUMBER

4696691 (England and Wales)

ACCOUNTANTS

MATTHEWS SUTTON & CO LTD
Chartered Accountants and Registered Auditors
52 Penny Lane
Mossley Hill
Liverpool
L18 1DG

New Pathways Childrens Services Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	119,335	132,371
CURRENT ASSETS			
Debtors		118,169	139,625
Cash at bank and in hand		7,044	5,839
		125,213	145,464
CREDITORS			
Amounts falling due within one year		91,013	85,499
NET CURRENT ASSETS		34,200	59,965
TOTAL ASSETS LESS CURRENT LIABILITIES		153,535	192,336
CREDITORS			
Amounts falling due after more than one year		(52,120)	(55,917)
PROVISIONS FOR LIABILITIES		(1,034)	(1,781)
NET ASSETS		100,381	134,638
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		100,081	134,338
SHAREHOLDERS' FUNDS		100,381	134,638

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

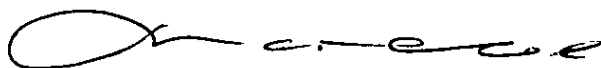
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

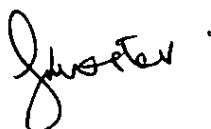
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 December 2007 and were signed on its behalf by



A Wardale - Director



J Foster - Director

The notes form part of these abbreviated accounts

New Pathways Childrens Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

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 January 2007)

Turnover

Turnover represents invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	155,216
Additions	1,050
	<hr/>
At 31 March 2007	156,266
	<hr/>
DEPRECIATION	
At 1 April 2006	22,844
Charge for year	14,087
	<hr/>
At 31 March 2007	36,931
	<hr/>
NET BOOK VALUE	
At 31 March 2007	119,335
	<hr/>
At 31 March 2006	132,372
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
300	Ordinary		300	300
			<hr/>	<hr/>