

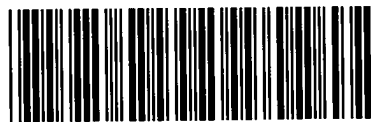
Registration number 04743339

Paylander Limited

Abbreviated accounts

for the year ended 30 April 2014

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Paylander Limited

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Paylander Limited

**Accountants' report on the unaudited financial statements to the directors of
Paylander Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



West One Associates
Accountants & Tax Advisor

Date:

Paylander Limited

**Abbreviated balance sheet
as at 30 April 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		555		694
Current assets					
Debtors		4,840		4,620	
Cash at bank and in hand		286,146		322,380	
		<u>290,986</u>		<u>327,000</u>	
Creditors: amounts falling due within one year		<u>(13,737)</u>		<u>(82,451)</u>	
Net current assets			<u>277,249</u>		<u>244,549</u>
Total assets less current liabilities			<u>277,804</u>		<u>245,243</u>
Net assets			<u><u>277,804</u></u>		<u><u>245,243</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>277,704</u>		<u>245,143</u>
Shareholders' funds			<u><u>277,804</u></u>		<u><u>245,243</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Paylander Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

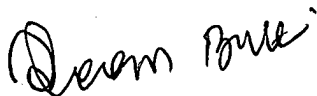
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 14 January 2015, and are signed on their behalf by:



Muhammad Saleem Ul Haq Butt
Director

Registration number 04743339

The notes on pages 4 to 5 form an integral part of these financial statements.

Paylander Limited

Notes to the abbreviated financial statements for the year ended 30 April 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2013	3,525
At 30 April 2014	3,525
Depreciation	
At 1 May 2013	2,831
Charge for year	139
At 30 April 2014	2,970
Net book values	
At 30 April 2014	555
At 30 April 2013	694

Paylander Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>