

Registered Number 05079386

PICOPAGES LIMITED

Abbreviated Accounts

31 March 2009

PICOPAGES LIMITED

Registered Number 05079386

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,663		1,885	
Total current assets		<u>1,663</u>		<u>1,885</u>	
<b>Creditors: amounts falling due within one year</b>		(0)		(0)	
Net current assets			1,663		1,885
Total assets less current liabilities			<u>1,663</u>		<u>1,885</u>
Creditors: amounts falling due after one year	2		(5,098)		(5,098)
Total net Assets (liabilities)			(3,435)		(3,213)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,437)</u>		<u>(3,215)</u>
Shareholders funds			<u>(3,435)</u>		<u>(3,213)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2009

And signed on their behalf by:  
David Ian Fletcher, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the total invoice value, excluding value added tax and trade discounts, of sales made during the year

**2 Creditors: amounts falling due after more than one year**

2009	2008
£	£
5,098	5,098

An interest free directors loan to the company of £5098 is not due for repayment until the company is in a position to make repayments. Repayments will not be made to the detriment of other creditors.

**3 Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

**4 Transactions with directors**

There were no transactions with directors

**5 Related party disclosures**

There were no related party disclosures

**6 Fixed assets**

The company had no fixed assets for the year ending 31st March 2009