Registered Number 05113325

PASTUP LIMITED

Abbreviated Accounts

30 April 2011

PASTUP LIMITED **Registered Number 05113325**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,952		7,952
Total fixed assets			7,952		7,952
Current assets					
Debtors		329		329	
Investments		128,631		128,631	
Cash at bank and in hand		12,261		311	
Total current assets		141,221		129,271	
Creditors: amounts falling due within one year		(118,677)		(117,677)	
Net current assets			22,544		11,594
Total assets less current liabilities			30,496		19,546
Total net Assets (liabilities)			30,496		19,546
Capital and reserves					
Called up share capital			1		1
Profit and loss account			30,495		19,545
Shareholders funds			30,496		19,546

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2012

And signed on their behalf by:
CHAMBERS DIRECTORS LIMITED, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

ACCOUNTING POLICIESBasis of Preparation The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Foreign Currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	7,952
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	7,952
Depreciation	
At 30 April 2010	
Charge for year	
on disposals	
At 30 April 2011	
Net Book Value	
At 30 April 2010	7,952
At 30 April 2011	7,952

2 **Share Capital**

Share Capital Nominal 2011 2011 2010 Value: Number £ £Allotted, called up and fully paid:Ordinary Shares £1 each 1 1 1