

Registered number  
05113325

PASTUP LIMITED

Abbreviated Accounts

30 April 2013

**PASTUP LIMITED****Registered number:** 05113325**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,952	7,952
<b>Current assets</b>			
Debtors	329	329	
Investments held as current assets	128,631	128,631	
Cash at bank and in hand	12,261	12,261	
	<u>141,221</u>	<u>141,221</u>	
<b>Creditors: amounts falling due within one year</b>	(120,692)	(119,577)	
<b>Net current assets</b>		<u>20,529</u>	<u>21,644</u>
<b>Net assets</b>		<u>28,481</u>	<u>29,596</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		28,480	29,595
<b>Shareholders' funds</b>		<u>28,481</u>	<u>29,596</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Steen Rasmussen

Director

Approved by the board on 10 January 2014

# PASTUP LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 April 2013

### 1 Accounting policies

#### ***Basis 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).

#### ***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.

#### ***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. 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.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 May 2012	7,952
At 30 April 2013	7,952

#### **Depreciation**

At 30 April 2013	-
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#### **Net book value**

At 30 April 2013	7,952
At 30 April 2012	7,952

### 3 Share capital

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
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