

Registered number
05113325

Pastup Limited
Abbreviated Accounts
30 April 2010

WEDNESDAY



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08/12/2010

COMPANIES HOUSE

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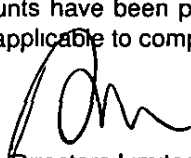
Pastup Limited
Registered number: 05113325
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	7,952	7,952
Current assets			
Debtors		329	329
Investments held as current assets		128,631	128,631
Cash at bank and in hand		311	838
		<u>129,271</u>	<u>129,798</u>
Creditors: amounts falling due within one year		<u>(117,677)</u>	<u>(117,678)</u>
Net current assets		<u>11,594</u>	<u>12,120</u>
Net assets		<u>19,546</u>	<u>20,072</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,545	20,071
Shareholders' funds		<u>19,546</u>	<u>20,072</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 and that 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



Chambers Directors Limited
 Director

Approved by the board on 1 December 2010

Pastup Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 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.

2 Tangible fixed assets

£

Cost

At 1 May 2009

7,952

At 30 April 2010

7,952

Depreciation

At 30 April 2010

-

Net book value

At 30 April 2010

7,952

At 30 April 2009

7,952

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1

1

1