

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2007  
FOR  
PRIORFOLD INVESTMENTS

WEDNESDAY



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28/11/2007

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COMPANIES HOUSE

**PRIORFOLD INVESTMENTS**

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**PRIORFOLD INVESTMENTS**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

**DIRECTOR:** Mrs S Sharp

**SECRETARY** Miss T L Sharp

**REGISTERED OFFICE** Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER** 5209443 (England and Wales)

**PRIORFOLD INVESTMENTS**

**BALANCE SHEET**  
**31 JANUARY 2007**

		31 1 07	31 1 06
	Notes	£	£
<b>CREDITORS</b> Amounts falling due within one year		16	16
		<u>—</u>	<u>—</u>
<b>NET CURRENT LIABILITIES</b>		(16)	(16)
		<u>—</u>	<u>—</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£(16)	£(16)
		<u>—</u>	<u>—</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		(19)	(19)
		<u>—</u>	<u>—</u>
<b>SHAREHOLDERS' FUNDS</b>		£(16)	£(16)
		<u>—</u>	<u>—</u>


The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 26/11/07 and were signed by



Mrs S Sharp - Director

The notes form part of these abbreviated accounts

## **PRIORFOLD INVESTMENTS**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 JANUARY 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the year ended 31 January 2007. However, reference to information relating to the year ended 31 January 2006 has been made where appropriate.

#### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 1 07 £ 100 ==	31 1 06 £ 100 ==
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 07 £ 3 ==	31 1 06 £ 3 ==
3	Ordinary			

#### **3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Priorfold Limited, a company registered in the United Kingdom. Priorfold Investments is a wholly owned subsidiary of Priorfold Limited.