

COMPANY REGISTRATION NUMBER

5697155

I-PAYE (151) LIMITED

Accounts for the 14 months Ended 31 March 2007

FRIDAY



\*AOB0TV30\*

A42

30/11/2007

321

COMPANIES HOUSE

## **I-PAYE (151) LIMITED**

### **Contents of the abbreviated accounts for the 14 months ended 31 March 2007**

	<b>Page</b>
Profit & Loss account for the 14 months to 31 March 2007	<b>1</b>
Abbreviated balance sheet as at 31 March 2007	<b>2</b>

It should be noted that these accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

**I-PAYE (151) LIMITED**

Profit &amp; Loss account for the 14 months to 31 March 2007

	£	£
<b>Sales</b>		47662 17
<b>Expenses</b>		
Wages and salaries	-14875 49	
Expenses	-13106 01	
Sundry/adjustment	0 00	
insurance	0 00	
fees	<u>0 00</u>	
		-27881 50
Corporation tax provision		-3739 33
Dividends		-15941 34
<b>Profit retained</b>		<u>0 00</u>

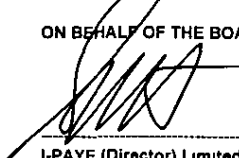
## I-PAYE (151) LIMITED

Abbreviated Balance Sheet as at 31 March 2007

	£
<b>Assets</b>	
Debtors	<u>12465 28</u>
<b>Liabilities</b>	
ERS NIC	-668 39
EES NIC	-581 00
Income tax	-665 68
Holiday pay accrued	0 00
Corporation tax	-3739 33
VAT	-6808 88
Provision for other liabilities	<u>0 00</u>
	<u>-12463 28</u>
<b>Net assets</b>	<u>2 00</u>
<b>Represented by</b>	
Share capital	2 00
Profit and loss account	<u>0 00</u>
	<u>2 00</u>

- A For the 14 months ended 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- B 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
- 1 Ensuring the company keeps accounting records which comply with section 221 and
  - 2 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 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

ON BEHALF OF THE BOARD OF DIRECTORS

  
I-PAYE (Director) Limited - Director

Approved on 26 November 2007