

Registered number
05811292
England and Wales

R Pykalo Contracts Limited
Abbreviated Report and Accounts
For The Period Ended 5 April 2007

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

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R Pykalo Contracts Limited
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for the period ended 5 April 2007

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R Pykalo Contracts Limited
Abbreviated Balance Sheet
as at 5 April 2007

| | Notes | 2007 £ |
|---|-------|-----------|
| Current assets | | |
| Debtors | | 5,054 |
| Creditors' amounts falling due within one year | | (4,692) |
| Net current assets | | 362 |
| Total assets less current liabilities | | 362 |
| Net assets | | 362 |
| Capital and reserves | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | | 360 |
| Shareholders' funds | | 362 |

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

R. Pykalo
 Mr R Pykalo
 Director

Approved by the board 7 December 2007

R Pykalo Contracts Limited
Notes to the Abbreviated Accounts
for the period ended 5 April 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Share capital - equity shares

| | 2007 No Shares | 2007 £ |
|--|-------------------|--------------|
| Authorised share capital | | |
| Ordinary Shares | 1,000 | <u>1,000</u> |
| | | |
| Allotted, called up fully paid share capital | | |
| Ordinary Shares | 2 | <u>2</u> |