

REGISTERED NUMBER: 05876925 (England and Wales)

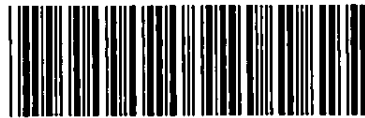
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

PAUL HARRIS TRADING LIMITED

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COMPANIES HOUSE

PAUL HARRIS TRADING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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PAUL HARRIS TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR

P J Harris

SECRETARY:

G W Latham

REGISTERED OFFICE:

Hedge House
Hangersley House
Ringwood
Hampshire
BH24 3JW

REGISTERED NUMBER:

05876925 (England and Wales)

ACCOUNTANTS:

Graham Latham Limited
Hedge House
Hangersley Hill
Ringwood
Hampshire
BH24 3JW

PAUL HARRIS TRADING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	880	-
Cash at bank	28,372	53,763
	<u>29,252</u>	<u>53,763</u>
CREDITORS		
Amounts falling due within one year	12,796	25,553
	<u>16,456</u>	<u>28,210</u>
NET CURRENT ASSETS		
	<u>16,456</u>	<u>28,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>16,456</u>	<u>28,210</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	16,356	28,110
	<u>16,456</u>	<u>28,210</u>
SHAREHOLDERS' FUNDS		
	<u>16,456</u>	<u>28,210</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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

The financial statements were approved by the director on 21 October 2008 and were signed by



P J Harris - Director

The notes form part of these abbreviated accounts

PAUL HARRIS TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The ultimate controlling party is considered to be the director, Mr P J Harris because he owns the whole of the issued share capital of the company