Registration number 5902837

Nicholas Paxton Limited

Abbreviated accounts

for the year ended 31 August 2007

Nicholas Paxton Limited

Contents

Nicholas Paxton Limited

Abbreviated balance sheet
as at 31 August 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		7,125
Current assets			
Debtors		9,825	
Cash at bank and in hand		31,461	
		41,286	
Creditors: amounts falling due within one year		(22,827)	
Net current assets			18,459
Net assets			25,584
Capital and reserves			
Called up share capital	3		100
Profit and loss account			25,484
Shareholders' funds			25,584

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Nicholas Paxton Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 August 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 24 October 2007 and signed on its behalf by

N Paxton
Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	9,500
At 31 August 2007	9,500
Depreciation	
Charge for year	2,375
At 31 August 2007	2,375
Net book value	
At 31 August 2007	7,125

3. Share capital

	2007 £
Authorised	
10,000 Ordinary shares of £1 each	10,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100