

**Registration number 5902837**

**Nicholas Paxton Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2009**

**TUESDAY**



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**COMPANIES HOUSE**

# **Nicholas Paxton Limited**

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**Nicholas Paxton Limited**

**Abbreviated balance sheet  
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		5,344
<b>Current assets</b>					
Debtors		-		15,632	
Cash at bank and in hand		30,490		25,781	
		<u>30,490</u>		<u>41,413</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,390)</u>		<u>(10,512)</u>	
<b>Net current assets</b>			<u>100</u>		<u>30,901</u>
<b>Total assets less current liabilities</b>			<u>100</u>		<u>36,245</u>
<b>Net assets</b>			<u>100</u>		<u>36,245</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			-		36,145
<b>Shareholders' funds</b>			<u>100</u>		<u>36,245</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Nicholas Paxton Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 August 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 25 September 2009 and signed on its behalf by

**N Paxton**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Nicholas Paxton Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2009**

**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 April 2008).

**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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2008	9,500
Disposals	(9,500)
At 31 August 2009	-
<b>Depreciation</b>	
At 1 September 2008	4,156
On disposals	(4,156)
At 31 August 2009	-
<b>Net book values</b>	
At 31 August 2008	5,344

**Nicholas Paxton Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>