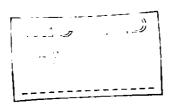
Abbreviated Unaudited Accounts

for the Period 12 November 2007 to 31 March 2008

<u>for</u>

Bill Leyshon Paintings Limited



FRIDAY



A33 05/12/2008
COMPANIES HOUSE

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THIS COPY OF THE ACCOUNT TO BE SIGNED AND RETURNED TO HOWELLS COOK ASSOCIATES LTD

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Company Information for the Period 12 November 2007 to 31 March 2008

DIRECTOR:

W I Leyshon

SECRETARY:

Mrs P Leyshon

REGISTERED OFFICE:

Goss House

26 High Street

Street Somerset BA16 0EB

REGISTERED NUMBER:

6424196 (England and Wales)

ACCOUNTANTS:

Howells Cook Associates Limited

Goss House 26 High Street

Street Somerset BA16 0EB

Abbreviated Balance Sheet 31 March 2008

CURRENT ASSETS		£
CURRENT ASSETS Cash at bank		2,100
CREDITORS Amounts falling due within one year		715
NET CURRENT ASSETS		1,385
TOTAL ASSETS LESS CURRENT LIABILITIES		1,385
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 1,285
SHAREHOLDERS' FUNDS		1,385

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

The members have not required the company to obtain an audit of its financial statements for the period 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 13 November 2008 and were signed by:

W I Leyshon - Direct

Notes to the Abbreviated Accounts

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

Nominal value:

£

100,000 Ordinary

£1 100,000

Allotted, issued and fully paid:

Number:Class:Nominal value:£100Ordinary£1100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.