

Registered Number 06981378

PYTHONIX CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2010

## PYTHONIX CONSTRUCTION LIMITED

Registered Number 06981378

## Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
<b>Current assets</b>			
Stocks	2	632,440	
Debtors		4,185	
Cash at bank and in hand		19,361	
Total current assets		<u>655,986</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(432,611)	
<b>Net current assets</b>		223,375	
<b>Total assets less current liabilities</b>		<u>223,375</u>	-
<b>Total net Assets (liabilities)</b>		223,375	
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		<u>223,275</u>	-
<b>Shareholders funds</b>	4	<u>223,375</u>	-

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2011

And signed on their behalf by:  
**KINGSLEY LUCAS, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August  
2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Stocks**

Stock represents amounts  
based on services supplied

**3 Share capital****2010****£**

Authorised share capital:  
1000 Ordinary of £1.00 each

1,000

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

**4 Shareholders funds**

During the year under review  
the company was under the  
control of the director who  
owns 100% of the issued  
share capital.