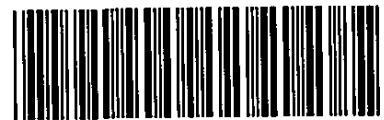


Registered number
07238558

A Paxton Limited
Abbreviated Accounts
31 March 2011

SATURDAY



A08 11/06/2011 209
COMPANIES HOUSE

A Paxton Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

07238558

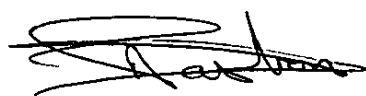
	Notes	2011 £
Fixed assets		
Tangible assets	2	2,368
Current assets		
Debtors		1,840
Cash at bank and in hand		493
		<u>2,333</u>
Creditors: amounts falling due within one year		(879)
Net current assets		<u>1,454</u>
Net assets		<u>3,822</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,722
Shareholder's funds		<u>3,822</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Paxton
 Director

Approved by the board on 9 June 2011

A Paxton Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 10% straight line

2 Tangible fixed assets	£
Cost	
Additions	2,631
At 31 March 2011	2,631
Depreciation	
Charge for the period	263
At 31 March 2011	263
Net book value	
At 31 March 2011	2,368

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100