

Registered Number 07440314

PAVAN TRADING LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	45,218	47,008
Investments	3	20,000	20,000
		<u>65,218</u>	<u>67,008</u>
Current assets			
Stocks		34,000	20,000
Debtors		7,151	2,500
Cash at bank and in hand		986	1,780
		<u>42,137</u>	<u>24,280</u>
Creditors: amounts falling due within one year		<u>(92,337)</u>	<u>(97,103)</u>
Net current assets (liabilities)		<u>(50,200)</u>	<u>(72,823)</u>
Total assets less current liabilities		<u>15,018</u>	<u>(5,815)</u>
Creditors: amounts falling due after more than one year		<u>(11,113)</u>	<u>(17,797)</u>
Total net assets (liabilities)		<u>3,905</u>	<u>(23,612)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,903	(23,614)
Shareholders' funds		<u>3,905</u>	<u>(23,612)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2016

And signed on their behalf by:

Jatinder Singh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Plant and machinery depreciated at 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	65,087
Additions	6,190
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>71,277</u>
Depreciation	
At 1 December 2014	18,079
Charge for the year	7,980
On disposals	-
At 30 November 2015	<u>26,059</u>
Net book values	
At 30 November 2015	<u>45,218</u>
At 30 November 2014	<u>47,008</u>

3 Fixed assets Investments

Goodwill

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 1072 of the Companies Act 2006.