

Registered number  
08640859

Executive Paving Limited

Abbreviated Accounts

31 August 2014

**Executive Paving Limited****Registered number:** 08640859**Abbreviated Balance Sheet****as at 31 August 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	15,824
<b>Current assets</b>		
Cash at bank and in hand		10,361
<b>Creditors: amounts falling due within one year</b>		(18,411)
<b>Net current liabilities</b>		<hr/> (8,050)
<b>Total assets less current liabilities</b>		<hr/> 7,774
<b>Creditors: amounts falling due after more than one year</b>		(7,367)
<b>Net assets</b>		<hr/> 407 <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		406
<b>Shareholder's funds</b>		<hr/> 407 <hr/>

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.

Mr P Saunders

Director

Approved by the board on 5 May 2015

**Executive Paving Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2014**

**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 January 2015).

***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.

	0	0
Motor vehicles		20% straight line

**2 Tangible fixed assets**

**£**

**Cost**

Additions	19,780
At 31 August 2014	<u>19,780</u>

**Depreciation**

Charge for the period	3,956
At 31 August 2014	<u>3,956</u>

**Net book value**

At 31 August 2014	<u>15,824</u>
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**3 Share capital**

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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the Companies Act 2006.