

Registered number: 09521427

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TRANS PAW LTD

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ABBREVIATED ACCOUNTS  
FOR THE 396 DAY PERIOD ENDED 30/04/2016

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Prepared By:  
PRIMUS ACCOUNTING LTD  
515A MANSFIELD ROAD  
NOTTINGHAM  
NG5 2JL

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TRANS PAW LTD

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ABBREVIATED ACCOUNTS  
FOR THE 396 DAY PERIOD ENDED 30/04/2016

## INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 09521427~~

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TRANS PAW LTD

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Registered Number: 09521427  
BALANCE SHEET AT 30/04/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stock	200	-	

Debtors (amounts falling due within one year)	2	<u>4,366</u>	<u>-</u>
		4,566	-
CREDITORS: Amounts falling due within one year		<u>4,145</u>	<u>-</u>
NET CURRENT ASSETS		421	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>421</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	-
Profit and loss account		<u>321</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>421</u>	<u>-</u>

For the year ending 30/04/2016 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 14/07/2016 and signed on their behalf by

PAWEL BIELINSKI

Director

TRANS PAW LTD

## NOTES TO THE ACCOUNTS

FOR THE 396 DAY PERIOD ENDED 30/04/2016

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1b. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	<u>4,366</u>	<u>-</u>
	<u>4,366</u>	<u>-</u>

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3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
	<u>100</u>	<u>-</u>

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