REGISTERED NUMBER: SC177593

Abbreviated Unaudited Accounts for the year ended 5 April 2007

for

Pavonia Limited

26/04/2007

1793

COMPANIES HOUSE

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Company Information for the year ended 5 April 2007

DIRECTOR.

M D Couling

SECRETARY:

J A Murray

REGISTERED OFFICE:

The Steading Croftinloan Pitlochry Perth Perthshire PH16 5TA

REGISTERED NUMBER.

SC177593

ACCOUNTANTS:

Bamforth & Co, Chartered Accountants

4 Follingworth Lane

Slaithwaite Huddersfield West Yorkshire HD7 5XD

Abbreviated Balance Sheet 5 April 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		319		848
CURRENT ASSETS					
Debtors				3,701	
Cash at bank		39,279		890	
		39,279		4,591	
CREDITORS		,		·	
Amounts falling due within one year		45,917		12,423	
NET CURRENT LIABILITIES			(6,638)		(7,832)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(6,319)		(6,984)
			====		===
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	-		(6,321)		(6,986)
					
SHAREHOLDERS' FUNDS			(6,319)		(6,984)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 April 2007 and were signed by

M D Couling Director

Micron) Carein

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This assumes that the director will continue to support the company by providing funds as are necessary for the company to exist for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	fotal £
COST	
At 6 April 2006	3,877
Additions	425
At 5 April 2007	4,302
DEDDECKATION	
DEPRECIATION At 6 April 2006	3,029
Charge for year	954
Charge for year	<i>75</i> 7
At 5 April 2007	3,983
NET BOOK VALUE	
At 5 April 2007	319
At 5 April 2006	848
	

Total

Notes to the Abbreviated Accounts continued for the year ended 5 April 2007

3	CALLED U	CALLED UP SHARE CAPITAL					
	Authorised						
	Number	Class	Nominal value	2007 £	2006 £		
	100	Ordinary	£1	100	100		
	Allotted, 188	ued and fully paid					
	Number	Class	Nominal	2007	2006		
			value	£	£		
	2	Ordinary	£1	2	2		

Report of the Accountants to the Director of Pavonia Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bamforth & Co, Chartered Accountants

4 Follingworth Lane

Slaithwaite

Huddersfield

West Yorkshire

HD7 5XD

16 April 2007