

**Abbreviated Unaudited Accounts for the year ended 5 April 2007**

**for**

**Pavonia Limited**



**Pavonia Limited**

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for the year ended 5 April 2007**

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**Pavonia Limited**

**Company Information  
for the year ended 5 April 2007**

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**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

**Pavonia Limited**

**Abbreviated Balance Sheet**

**5 April 2007**

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

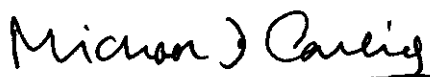
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The notes form part of these abbreviated accounts

	Total £
<b>COST</b>	
At 6 April 2006	3,877
Additions	425
	<hr/>
At 5 April 2007	4,302
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<b>DEPRECIATION</b>	
At 6 April 2006	3,029
Charge for year	954
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At 5 April 2007	3,983
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<b>NET BOOK VALUE</b>	
At 5 April 2007	319
	<hr/>
At 5 April 2006	848
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

Pavonia Limited

**Report of the Accountants to the Director of  
Pavonia Limited**

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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

This page does not form part of the abbreviated accounts

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