

REGISTERED NUMBER: SC177593

**Abbreviated Unaudited Accounts for the year ended 5 April 2006**  
**for**  
**Pavonia Limited**



**Pavonia Limited**

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for the year ended 5 April 2006**

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**Pavonia Limited**

**Company Information  
for the year ended 5 April 2006**

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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  
Slarhwaite  
Huddersfield  
West Yorkshire  
HD7 5XD

**Pavonia Limited**

**Abbreviated Balance Sheet  
5 April 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		848		1,273
<b>CURRENT ASSETS</b>					
Debtors		3,701		26	
Cash at bank		890		2,792	
		<u>4,591</u>		<u>2,818</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,423</u>		<u>6,532</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,832)</u>		<u>(3,714)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,984)</u>		<u>(2,441)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(6,986)</u>		<u>(2,443)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,984)</u>		<u>(2,441)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006

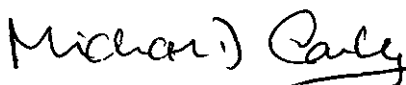
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 5 December 2006 and were signed by



M D Couling Director

The notes form part of these abbreviated accounts

### **Basis of preparing the financial statements**

### Accounting convention

**Financial Reporting Standard Number 1**

## Turnover

### Tangible fixed assets

Plant and machinery etc

**25% on cost**

**Deferred tax**

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2005 and 5 April 2006	3,877
<b>DEPRECIATION</b>	
At 6 April 2005	2,604
Charge for year	425
At 5 April 2006	3,029
<b>NET BOOK VALUE</b>	
At 5 April 2006	848
At 5 April 2005	1,273

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		100	100

Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2

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 2006 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*

Bamforth & Co, Chartered Accountants  
4 Follingworth Lane  
Slaithwaite  
Huddersfield  
West Yorkshire  
HD7 5XD

5 December 2006

This page does not form part of the abbreviated accounts

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