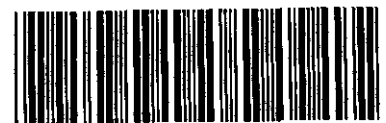


**Abbreviated Unaudited Accounts for the year ended 5 April 2008**

**for**

**Pavonia Limited**

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COMPANIES HOUSE

**Pavonia Limited**

**Contents of the Abbreviated Accounts  
for the year ended 5 April 2008**

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|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

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**Pavonia Limited**

**Company Information  
for the year ended 5 April 2008**

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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 2008**

|  |       | 2008   |         | 2007   |         |
|--|-------|--------|---------|--------|---------|
|  | Notes | £      | £       | £      | £       |
| <b>FIXED ASSETS</b>                          |       |        |         |        |         |
| Tangible assets                              | 2     |        |         |        | 319     |
| <b>CURRENT ASSETS</b>                        |       |        |         |        |         |
| Cash at bank                                 |       | 40,529 |         | 39,279 |         |
| <b>CREDITORS</b>                             |       |        |         |        |         |
| Amounts falling due within one year          |       | 45,492 |         | 45,917 |         |
| <b>NET CURRENT LIABILITIES</b>               |       |        | (4,963) |        | (6,638) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |        | (4,963) |        | (6,319) |
| <b>CAPITAL AND RESERVES</b>                  |       |        |         |        |         |
| Called up share capital                      | 3     |        | 2       |        | 2       |
| Profit and loss account                      |       |        | (4,965) |        | (6,321) |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |        | (4,963) |        | (6,319) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 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 17 April 2008 and were signed by



M D Couling Director

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**

|                                     | Total<br>£               |
|-------------------------------------|--------------------------|
| <b>COST</b>                         |                          |
| At 6 April 2007<br>and 5 April 2008 | <u>4,302</u>             |
| <b>DEPRECIATION</b>                 |                          |
| At 6 April 2007                     | 3,983                    |
| Charge for year                     | <u>319</u>               |
| At 5 April 2008                     | <u>4,302</u>             |
| <b>NET BOOK VALUE</b>               |                          |
| At 5 April 2008                     | <u><u>          </u></u> |
| At 5 April 2007                     | <u><u>319</u></u>        |