Registered Number 04146485

PAYMAYESH HOLDINGS LIMITED

Abbreviated Accounts

31 January 2007

PAYMAYESH HOLDINGS LIMITED **Registered Number 04146485**

Balance Sheet as at 31 January 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Investments	2		2		2
Total fixed assets			2		2
Current assets					
Debtors		15,977		9,980	
Total current assets		15,977		9,980	
Creditors: amounts falling due within one year	3	(14,943)		(996)	
Net current assets			1,034		8,984
Total assets less current liabilities			1,036		8,986
Total net Assets (liabilities)			1,036		8,986
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			36		7,986
Shareholders funds			1,036		8,986

a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 November 2007

And signed on their behalf by:
H Paymayesh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
The company is a non trading entity.

2 Investments (fixed assets)

Fixed asset investments are stated at historical cost less provision for any diminution in value.

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	4,306	995
Other creditors	10,637	1
	14,943	996

4 Related party disclosures

The company is controlled by the directors who own 95.1 percent of the called up share capital.