

# PAUL DASH LIMITED

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED  
30<sup>th</sup> SEPTEMBER 2007

COMPANY REGISTRATION  
NUMBER 5244916

THURSDAY



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27/03/2008

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COMPANIES HOUSE

# PAUL DASH LIMITED

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2007

	£
SALES	<u>15709</u>
WAGES	3824
PREMISES	565
MOTOR EXPENSES	3456
GENERAL ADMIN	1373
ACCOUNTANCY	426
ADVERTISING	221
SUBSISTENCE	423
FINANCE CHARGES	68
SUNDRIES	412
DEPRECIATION	<u>1310</u>
TOTAL	<u>12078</u>
PROFIT	<u>3631</u>

## **PAUL DASH LIMITED**

**COMPANY NUMBER 5244916**

**Abbreviated Balance sheet as at 30<sup>th</sup> September 2007**

<b>Fixed Assets</b>	<b><u>£</u></b>
Tangible Assets	3929
Current Assets – Cash at Bank	312
Current Liabilities	Nil
Total Assets	<u>4241</u>
<b>Capital and Reserves</b>	<b><u>£</u></b>
Called-up Equity Share Capital	1
Loans	Nil
Directors Loan Account	609
Profit and Loss Account	3631
Total Capital	<u>4241</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the accounts for the year by virtue of section 249(1) and that no member or members have requested an audit pursuant to Section 249B(2) of the Act. The directors have taken advantage of the Companies Act 1985, in not having these accounts audited under Section 249A(1) (total exemption)

The directors acknowledge their responsibilities for

- (1) Ensuring that company keeps proper accounting records which comply with Section 221 of the Act, and
- (2) 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 the Act relating to the financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small Companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entries (effective March 2000)

These financial statements were approved by the directors on the 6<sup>th</sup> March 2008 and were signed on their behalf by Paul Dash



Paul Dash  
Director