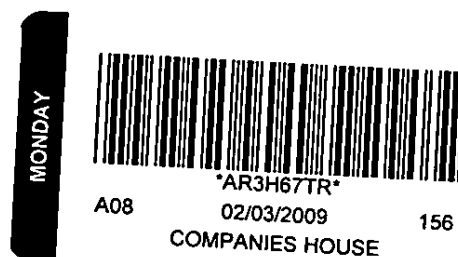


PAUL DASH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30th SEPTEMBER 2008

COMPANY REGISTRATION
NUMBER 5244916



PAUL DASH LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th SEPTEMBER 2008

	£
SALES	<u>16167</u>
WAGES	980
PREMISES	630
MOTOR EXPENSES	5124
GENERAL ADMIN	631
ACCOUNTANCY	119
ADVERTISING	81
SUBSISTENCE	582
FINANCE CHARGES	74
SUNDRIES	467
DEPRECIATION	<u>4006</u>
TOTAL	<u>12694</u>
PROFIT	<u>3473</u>

PAUL DASH LIMITED

COMPANY NUMBER 5244916

Abbreviated Balance sheet as at 30th September 2008

Fixed Assets	£
Tangible Assets	12018
Current Assets – Cash at Bank	178
Current Liabilities	Nil
Total Assets	12196
Capital and Reserves	
Called-up Equity Share Capital	1
Loans	Nil
Directors Loan Account	5091
Profit and Loss Account	7104
Total Capital	12196

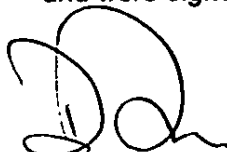
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the accounts for the year by virtue of section 249(1) and that no member or members have requested an audit pursuant to Section 249B(2) of the Act. The directors have 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 17th February 2009 and were signed on their behalf by Paul Dash.



Paul Dash
Director