Company Registration No. 02972984 (England and Wales)

PAUL CAREY ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

PAUL CAREY ASSOCIATES LIMITED

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PAUL CAREY ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2014 as restated £
Creditors: amounts falling due within one year		(1,236)	(1,236)
Total assets less current liabilities		(1,236)	(1,236)
Capital and reserves			
Called up share capital	**2**	2	2
Profit and loss account		(1,238)	(1,238)
Shareholders' funds		(1,236)	(1,236)

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2 March 2016

Mr P D Carey
Director

Company Registration No. 02972984

PAUL CAREY ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	**2015**	**2014**
	£	**£**
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2