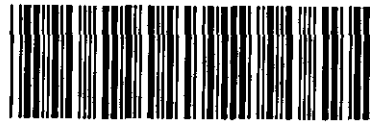


Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Paklee Limited

THURSDAY



SGLNXCRG

SCT 27/08/2009 1189

COMPANIES HOUSE

Paklee Limited

**Company Information
for the Year Ended 30 November 2008**

DIRECTOR: W H Chow

SECRETARY: P L Chow

REGISTERED OFFICE: C/o R A Scott, Wheelan & Co.
13 Fitzroy Place
Glasgow
G3 7RW

REGISTERED NUMBER: SC191362 (Scotland)

ACCOUNTANTS: R A Scott Wheelan & Co.
Chartered Accountants
13 Fitzroy Place
Glasgow
G3 7RW

Paklee Limited

**Abbreviated Balance Sheet
30 November 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		173,254		177,479
CURRENT ASSETS					
Cash at bank		63,613		44,447	
CREDITORS					
Amounts falling due within one year		<u>9,037</u>		<u>8,490</u>	
NET CURRENT ASSETS			<u>54,576</u>		<u>35,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			227,830		213,436
CREDITORS					
Amounts falling due after more than one year			<u>72,117</u>		<u>72,117</u>
NET ASSETS			<u>155,713</u>		<u>141,319</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>155,613</u>		<u>141,219</u>
SHAREHOLDERS' FUNDS			<u>155,713</u>		<u>141,319</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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.

The notes form part of these abbreviated accounts

Paklee Limited

Abbreviated Balance Sheet - continued
30 November 2008

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 August 2009 and were signed by:

A handwritten signature in black ink, appearing to read "W. H. CHOW". The signature is written in a cursive, slightly slanted style.

W H Chow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% 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 £
COST	
At 1 December 2007 and 30 November 2008	211,279
DEPRECIATION	
At 1 December 2007	33,800
Charge for year	4,225
At 30 November 2008	38,025
NET BOOK VALUE	
At 30 November 2008	173,254
At 30 November 2007	177,479

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100