

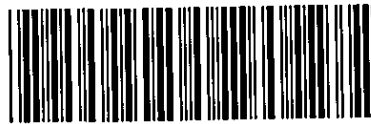
REGISTERED NUMBER: SC191362 (Scotland)

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2009**

for

**Paklee Limited**

WEDNESDAY



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25/08/2010

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COMPANIES HOUSE

**Paklee Limited**

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for the Year Ended 30 November 2009**

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**Paklee Limited**

**Company Information  
for the Year Ended 30 November 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		169,029		173,254
<b>CURRENT ASSETS</b>					
Cash at bank		73,617		63,613	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,037</u>		<u>9,037</u>	
<b>NET CURRENT ASSETS</b>			<u>64,580</u>		<u>54,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			233,609		227,830
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>72,117</u>		<u>72,117</u>
<b>NET ASSETS</b>			<u>161,492</u>		<u>155,713</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>161,392</u>		<u>155,613</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>161,492</u>		<u>155,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 August 2010 and were signed by:

A handwritten signature in black ink that reads "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

**Paklee Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2009**

**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 April 2008).

**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 £
<b>COST</b>	
At 1 December 2008 and 30 November 2009	211,279
<b>DEPRECIATION</b>	
At 1 December 2008	38,025
Charge for year	4,225
At 30 November 2009	42,250
<b>NET BOOK VALUE</b>	
At 30 November 2009	169,029
At 30 November 2008	173,254

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100