

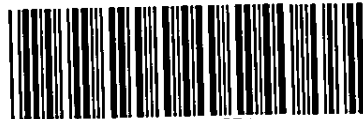
**REGISTERED NUMBER: 4302186 (England and Wales)**

**Financial Statements for the Year Ended 31 October 2007**

**for**

**Pan Textiles Ltd**

**SATURDAY**



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**03/05/2008**

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**COMPANIES HOUSE**

**Pan Textiles Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 October 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Pan Textiles Ltd**  
**Company Information**  
**for the Year Ended 31 October 2007**

**DIRECTORS:** P Marshall  
P A Marshall

**SECRETARY:** P A Marshall

**REGISTERED OFFICE:** Marshall House  
Rake Lane  
Clifton  
Manchester  
M27 8LJ

**REGISTERED NUMBER:** 4302186 (England and Wales)

**Pan Textiles Ltd**

**Balance Sheet  
31 October 2007**

	31 10 07 £	31 10 06 £
<b>CURRENT ASSETS</b>		
Debtors	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

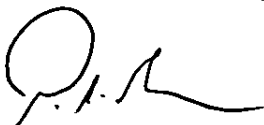
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 financial statements were approved by the Board of Directors on 25 April 2008 and were signed on its behalf by



P Marshall - Director

The notes form part of these abbreviated accounts

**Pan Textiles Ltd**

**Notes to the Financial Statements  
for the Year Ended 31 October 2007**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	31 10 07 £	31 10 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>