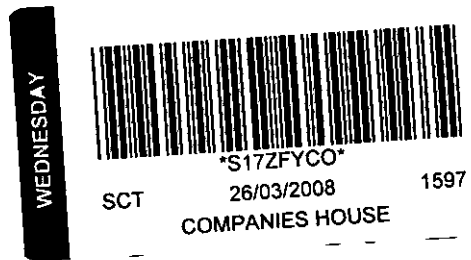


Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Paklee Limited



**Paklee Limited**

**Company Information  
for the Year Ended 30 November 2007**

**DIRECTOR:** W H Chow

**SECRETARY** P L Chow

**REGISTERED OFFICE** R A Scott Wheelan and 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 2007**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		177,479		181,704
<b>CURRENT ASSETS</b>					
Cash at bank		44,447		13,199	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,490</u>		<u>7,772</u>	
<b>NET CURRENT ASSETS</b>			<u>35,957</u>		<u>5,427</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			213,436		187,131
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>72,117</u>		<u>72,117</u>
<b>NET ASSETS</b>			<u>141,319</u>		<u>115,014</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>141,219</u>		<u>114,914</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>141,319</u>		<u>115,014</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

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 19 March 2008 and were signed by



W H Chow Director

The notes form part of these abbreviated accounts

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

**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 2006 and 30 November 2007	211,279
<b>DEPRECIATION</b>	
At 1 December 2006	29,575
Charge for year	4,225
At 30 November 2007	33,800
<b>NET BOOK VALUE</b>	
At 30 November 2007	177,479
At 30 November 2006	181,704

3 CALLED UP SHARE CAPITAL

Number	Class	Authorised, allotted, issued and fully paid	Nominal value	2007	2006
			£1	£	£
100	Ordinary		£1	100	100