

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Paradigm Project Consultancy Ltd

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for the Year Ended 31 October 2015

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Paradigm Project Consultancy Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTOR: Ms C Lowe-Petraske

SECRETARY:

REGISTERED OFFICE: 47 Novers Hill
Bristol
BS4 1QX

REGISTERED NUMBER: 07397719 (England and Wales)

ACCOUNTANTS: SJD Accountancy Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Debtors		25,317	6,526
Cash at bank		<u>31,903</u>	<u>53,256</u>
		57,220	59,782
CREDITORS			
Amounts falling due within one year		<u>21,323</u>	<u>29,812</u>
NET CURRENT ASSETS		<u>35,897</u>	<u>29,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,897</u>	<u>29,970</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>35,896</u>	<u>29,969</u>
SHAREHOLDERS' FUNDS		<u>35,897</u>	<u>29,970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 13 May 2016 and were signed by:

Ms C Lowe-Petraske - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15 £	31.10.14 £
Ms C Lowe-Petraske		
Balance outstanding at start of year	1,836	1,849
Amounts advanced	15,046	-
Amounts repaid	(13)	(13)
Balance outstanding at end of year	<u>16,869</u>	<u>1,836</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.