

**Registered Number 03269209**

**PAPERMAZE LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors	2	317,500	317,500
Cash at bank and in hand		238	238
		<u>317,738</u>	<u>317,738</u>
<b>Creditors: amounts falling due within one year</b>		(12,149)	(11,799)
<b>Net current assets (liabilities)</b>		<u>305,589</u>	<u>305,939</u>
<b>Total assets less current liabilities</b>		<u>305,589</u>	<u>305,939</u>
<b>Total net assets (liabilities)</b>		<u>305,589</u>	<u>305,939</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		305,587	305,937
<b>Shareholders' funds</b>		<u>305,589</u>	<u>305,939</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2016

And signed on their behalf by:

**C CHERRY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	317,500	317,500
Loan		

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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