

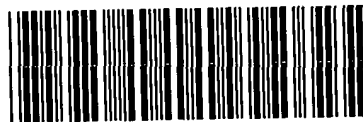
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PAPERMAZE LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD TO 31 JANUARY 2014

WEDNESDAY



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29/10/2014

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COMPANIES HOUSE

Company Number 3269209 (England and Wales)

PAPERMAZE LIMITED

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PAPERMAZE LIMITED

Company Information

Director

C. Cherry

Secretary

J. Cherry

Company Number

**3269209
(England and Wales)**

Registered Office

**292 Brays Road,
Sheldon,
Birmingham,
B26 2PP**

Reporting Accountants

**Lametra Limited,
Chartered Certified Accountants
Baranald Cottage,
Oldwich Lane East,
Fen End,
Nr. Kenilworth, CV8 1NR
Warwickshire.**

PAPERMAZE LIMITED
Directors' Report for the year ended 31 January 2014

The director presents his annual report with the accounts of the Company for the year ended 31 January 2014.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

Company law requires directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

The principal activities of the Company in the period under review was that of Project Management.

REVIEW OF BUSINESS

A summary of the results for the Period is given on page 3 of the accounts.
The director considers the state of affairs to be satisfactory.

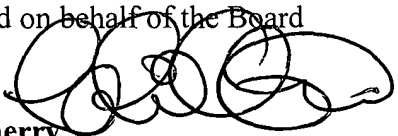
DIVIDENDS

The director recommends a dividend of Nil (2013 Nil).

SMALL COMPANY

This report has been prepared taking advantage of the exemptions conferred by Schedule 477 of the Companies Act 2006, on the grounds that in the opinion of the director the company is entitled to these exemptions as a small company.

Signed on behalf of the Board


C. Cherry
9 October 2014

PAPERMAZE LIMITED

Profit and Loss Account

for the period ended 31 January 2014

	2014	2013
	£	£
Turnover	-	-
Administrative expenses	(275)	(439)
	-----	-----
(Loss)/Profit on ordinary activities before taxation	(275)	(439)
Interest received	-	-
	-----	-----
	(275)	(439)
Taxation on profit on ordinary activities	-	-
	-----	-----
(Loss)/Profit on ordinary activities after taxation	(275)	(439)
Dividend	-	-
Reserves brought forward	306,512	306,951
	-----	-----
Reserves carried forward	306,237	306,512
	=====	=====

There were no recognised gains and losses for 2014 or 2013 other than those included in the profit and loss account.

The notes on page 5 form part of these accounts.

PAPERMAZE LIMITED
Balance Sheet as at 31 January 2014

Notes

		2014	2013
		£	£
Current assets			
Debtors	1	317,500	317,500
Cash at bank and in hand		238	213
		-----	-----
		317,738	317,713
		-----	-----
Creditors: amounts falling due within one year	2	(11,499)	(11,199)
		-----	-----
Net assets		306,239	306,514
		=====	=====
Capital and reserves			
Called up share capital		2	2
Profit and loss account		306,237	306,512
		-----	-----
Shareholders' funds - all equity		306,239	306,514
		=====	=====

For the year ended 31 January 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
2. 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.

The notes on page 5 form part of these financial statements.

The accounts were approved by the board on 9 October 2014 and signed on its behalf.



C. Cherry
Director

PAPERMAZE LIMITED

Notes to the accounts for the period ended 31 January 2014

	2014	2013
	£	£
1. Debtors		
Associated Company Loan	316,322	316,322
Tax	1,178	1,178
	-----	-----
	317,500	317,500
	=====	=====
2. Creditors		
Trade Creditors	4,259	3,959
Director's Loan Account	7,240	7,240
	-----	-----
	11,499	11,199
	=====	=====