

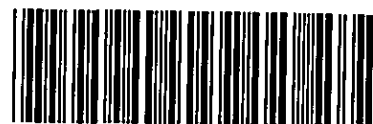
Registered number
04314077

Paladin Protective Services Ltd

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

Paladin Protective Services Ltd

Registered number: 04314077

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	187	-	-
Cash at bank and in hand	16,537	17,432	17,432
	16,724	17,432	
Creditors: amounts falling due within one year	(16,814)	(17,247)	
Net current (liabilities)/assets		(90)	185
Net (liabilities)/assets		(90)	185
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(91)	184
Shareholder's funds		(90)	185

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr K Brewerton
Director

Approved by the board on 14 October 2013

Paladin Protective Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>