

Registered number  
4314077

Paladin Protective Services Limited

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

**Paladin Protective Services Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Paladin Protective Services Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 March 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D B Jones and Co  
Chartered Accountants

14 Providence Street  
Coventry  
CV5 6ED

September 2007

**Paladin Protective Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Current assets</b>			
Cash at bank and in hand	379	432	
<b>Creditors amounts falling due within one year</b>	(6,232)	(6,232)	
<b>Net current liabilities</b>		(5,853)	(5,800)
<b>Net liabilities</b>		(5,853)	(5,800)
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(5,854)	(5,801)
<b>Shareholder's funds</b>		(5,853)	(5,800)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
K E Brewerton  
Director

Approved by the board on 23 September 2007

**Paladin Protective Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Office Equipment 25% reducing balance

**2 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>5,000</u>	<u>5,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>