

Abbreviated Unaudited Accounts
for the Period 21 June 2011 to 30 June 2012
for
Paragon Solar Limited

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for the Period 21 June 2011 to 30 June 2012**

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**Company Information
for the Period 21 June 2011 to 30 June 2012**

DIRECTORS:

A P Gibson
A Dowds

REGISTERED OFFICE:

Holly Lodge
Daisy Green Road
Great Ashfield
Bury St Edmunds
Suffolk
IP31 3HX

REGISTERED NUMBER:

07677216 (England and Wales)

ACCOUNTANTS:

Haines Watts
8 Hopper Way
Diss
Norfolk
IP22 4GT

**Abbreviated Balance Sheet
30 June 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,885
CURRENT ASSETS			
Debtors		9,600	
Cash at bank		<u>6,172</u>	
		15,772	
CREDITORS			
Amounts falling due within one year		<u>12,953</u>	
NET CURRENT ASSETS			<u>2,819</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,704
PROVISIONS FOR LIABILITIES			<u>377</u>
NET ASSETS			<u><u>4,327</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>4,323</u>
SHAREHOLDERS' FUNDS			<u><u>4,327</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 18 March 2013 and were signed on its behalf by:

A P Gibson - Director

A Dowds - Director

**Notes to the Abbreviated Accounts
for the Period 21 June 2011 to 30 June 2012**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 30 June 2012

DEPRECIATION

Charge for period

At 30 June 2012

NET BOOK VALUE

At 30 June 2012

Total
£

2,439

2,439

554

554

1,885

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
valuc:

4 Ordinary

£1

£

4

4 Ordinary shares of £1 were issued during the period for cash of £ 4 .

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.