

**Registered Number 02858948**

**PAXTON MANAGEMENT (1993) LIMITED**

**Abbreviated Accounts**

**4 April 2012**

## Abbreviated Balance Sheet as at 4 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	368,025	368,025
		<u>368,025</u>	<u>368,025</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	241
		<u>-</u>	<u>241</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(455,000)	(454,950)
<b>Net current assets (liabilities)</b>		<u>(455,000)</u>	<u>(454,709)</u>
<b>Total assets less current liabilities</b>		<u>(86,975)</u>	<u>(86,684)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	-
<b>Provisions for liabilities</b>		0	-
<b>Accruals and deferred income</b>		0	-
<b>Total net assets (liabilities)</b>		<u>(86,975)</u>	<u>(86,684)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	-
Revaluation reserve		0	-
Other reserves		0	-
Profit and loss account		(87,075)	(86,784)
<b>Shareholders' funds</b>		<u>(86,975)</u>	<u>(86,684)</u>

- For the year ending 4 April 2012 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 15 April 2013

And signed on their behalf by:

**J Avastu, Director**

**Notes to the Abbreviated Accounts for the period ended 4 April 2012**

**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 Fixed assets Investments**

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