

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
35 PARADISE (MANAGEMENT) LIMITED

FRIDAY

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A05 19/12/2014 #93

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A06 19/11/2014 #174

COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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35 PARADISE (MANAGEMENT) LIMITED

**Company Information
for the Year Ended 31 March 2013**

SECRETARY:

REGISTERED OFFICE.

55 Colmore Row
Birmingham
West Midlands
B3 2AS

REGISTERED NUMBER:

04188926 (England and Wales)

ACCOUNTANTS:

Godwin Harby
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		11	11
TOTAL ASSETS LESS CURRENT LIABILITIES		11	11
CAPITAL AND RESERVES			
Called up share capital	2	11	11
SHAREHOLDERS' FUNDS		11	11

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006


The director acknowledges 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 4/11/14 and were signed by

Director


MARLEEN VAN LOOKEREN
CAMPAGNE


ELEANOR TOBIN

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31.3.13 £	31 3 12 £
11	Ordinary	£1	<u>11</u>	<u>11</u>

100