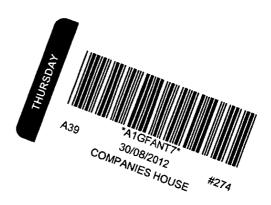
COMPUTER DEFENCE CONSULTANCY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012



PARAMOUNT BUSINESS SERVICES LIMITED

2 Park Road Bingley West Yorkshire BD16 4JA

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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ABBREVIATED BALANCE SHEET

31 MARCH 2012

		2012		2011
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			-	_
CURRENT ASSETS				_
Debtors		18,262		21,692
Cash at bank and in hand		24,698		25,911
		42,960		47,603
CREDITORS: Amounts falling due withi	n one year	5,440		11,532
NET CURRENT ASSETS			37,520	36,071
TOTAL ASSETS LESS CURRENT LIAI	BILITIES		37,520	36,071
				
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			37,519	36,070
SHAREHOLDERS' FUNDS			37,520	36,071

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 August 2012

MR D SHEPHERD

Company Registration Number 05324776

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

All turnover took place in the UK Total £88,829 (2010 £117,606)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

25% Straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	2,018
DEPRECIATION	
At 1 April 2011	2,018
At 31 March 2012	2,018
NET BOOK VALUE	
At 31 March 2012	<u></u>
At 31 March 2011	_

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each			2012 £ 1,000	2011 £ 1,000
Allotted, called up and fully paid:				
	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	_1	1	_1	1