

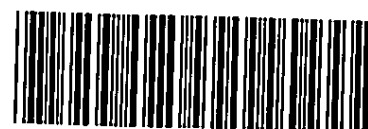
Registered number
7138492

Paxton Management Limited

Report and Accounts

31 January 2011

TUESDAY



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18/10/2011

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COMPANIES HOUSE

Paxton Management Limited

Registered number: 7138492

Director's Report

The director presents her report and accounts for the period ended 31 January 2011

Principal activities

The company's principal activity during the year continued to be consulting services

Directors

The following persons served as directors during the period

Siobhan Hughes

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8 July 2011 and signed on its behalf



Siobhan Hughes
Director

Paxton Management Limited
Profit and Loss Account
for the period from 1 April 2010 to 31 January 2011

	Notes	2011 £
Turnover		36,174
Administrative expenses		(5,791)
Operating profit		<u>30,383</u>
Profit on ordinary activities before taxation		<u>30,383</u>
Tax on profit on ordinary activities		(6,380)
Profit for the period		<u>24,003</u>

Paxton Management Limited
Balance Sheet
as at 31 January 2011

	Notes	2011 £
Current assets		
Debtors	2	5,928
Cash at bank and in hand		<u>3,425</u>
		9,353
Net current assets		<u>2,973</u>
Net assets		<u>2,973</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account	4	<u>2,873</u>
Shareholder's funds		<u>2,973</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Siobhan Hughes
 Director

Approved by the board on 8 July 2011

Paxton Management Limited
Notes to the Accounts
for the period from 1 April 2010 to 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Debtors	2011
	£
Trade debtors	1,872
Other debtors	4,056
	<hr/> 5,928

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<hr/> 100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<hr/> 100

4 Profit and loss account	2011
	£
Profit for the period	24,003
Dividends	(21,130)
	<hr/> 2,873
At 31 January 2011	

5 Dividends	2011
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Paxton Management Limited
Notes to the Accounts
for the period from 1 April 2010 to 31 January 2011

	£
Dividends for which the company became liable during the period	
Dividends paid	<u>21,130</u>

Paxton Management Limited
Detailed profit and loss account
for the period from 1 April 2010 to 31 January 2011

	2011
	£
Sales	36,174
Administrative expenses	(5,791)
Operating profit	<u>30,383</u>
Profit before tax	<u>30,383</u>

Paxton Management Limited
Detailed profit and loss account
for the period from 1 April 2010 to 31 January 2011

	2011 £
Sales	
Sales	<u>36,174</u>
Administrative expenses	
Employee costs	
Director's salary	4,275
Travel and subsistence	<u>341</u>
	<u>4,616</u>
Legal and professional costs	
Accountancy fees	<u>1,175</u>
	<u>1,175</u>
	<u>5,791</u>