

PARADISE WORKS LTD

**Company Registration Number:
07325333 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th October 2012

End date: 24th October 2013

SUBMITTED

PARADISE WORKS LTD

Company Information for the Period Ended 24th October 2013

Director:	Natalie Harding
	Sara Madsen
	Alizon Bennet
	Dominic Bennet
Company secretary:	Sara Madsen
Registered office:	Unit 5 142 Lea Bridge Road
	London
	E5 9RB
	GBR
Company Registration Number:	07325333 (England and Wales)

PARADISE WORKS LTD

Abbreviated Balance sheet As at 24th October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

PARADISE WORKS LTD

Abbreviated Balance sheet As at 24th October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 24 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Natalie Harding

Status: Director

The notes form part of these financial statements

PARADISE WORKS LTD

Notes to the Abbreviated Accounts for the Period Ended 24th October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover is provided by the Directors to fund utilities and bills for general running of the business, this company does not generate revenue for profit.

PARADISE WORKS LTD

Notes to the Abbreviated Accounts for the Period Ended 24th October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

