

Registration number 7531960

PADDOCK CB & AC ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2016



PADDOCK CB & AC ENTERPRISES LIMITED

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PADDOCK CB & AC ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET as at 31 March 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
CURRENT ASSETS			
Stock		3,391	2,973
Debtors		-	-
Cash at bank and in hand		2,466	1,769
		<u>5,857</u>	<u>4,742</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>5,855</u>	<u>4,741</u>
NET CURRENT ASSETS		1	1
NET ASSETS		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
TOTAL CAPITAL AND RESERVES		<u>£1</u>	<u>£1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

PADDOCK CB & AC ENTERPRISES LIMITED

Abbreviated Balance Sheet (continued)

**Directors statements required by Section 475(2) and (3)
for the year ended 31 March 2016**

In approving these abbreviated accounts as Director of the Company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the Company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2016 ; and

(c) that I acknowledge my responsibilities for :

(1) ensuring that the company keeps accounting records which comply with Section 386 and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 23rd October 2016 and signed on its behalf I



Christopher Haigh
Director

Registration number 07531960

30th November 2016

The notes on page 3 form an integral part of these financial statements

PADDOCK CB & AC ENTERPRISES LIMITED

**Notes to the abbreviated financial statements
for the year ended 31st March 2015**

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board.

1.2 Stock

Stock is valued at the lower of cost and net realisable value.

2. Share Capital

	£
Authorised	
1000 Ordinary shares of £1 each	<u>1000</u>
	£
Allotted, called up and fully paid	
1 Ordinary share of £1	<u>1</u>