

Registered Number 07938237

Paradigm Three Limited

Abbreviated Accounts

28 February 2013

Paradigm Three Limited

Registered Number 07938237

Company Information

Registered Office:

Parkview Business Centre
Combermere
Whitchurch
Shropshire
SY13 4AL

Reporting Accountants:

Raise
Chartered Accountants
10th Floor
3 Hardman Street
Spinningfields
Manchester
M3 3HF

Paradigm Three Limited

Registered Number 07938237

Balance Sheet as at 28 February 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible	2	9,158	
		<u>9,158</u>	<u></u>
Current assets			
Debtors		1,000	
Cash at bank and in hand		99,816	
Total current assets		<u>100,816</u>	<u></u>
Creditors: amounts falling due within one year		(46,064)	
Net current assets (liabilities)		54,752	
Total assets less current liabilities		<u>63,910</u>	<u></u>
Total net assets (liabilities)		<u>63,910</u>	<u></u>
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		63,810	

Shareholders funds

63,910

- a. For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2013

And signed on their behalf by:

M Balaam, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Motor vehicles 25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
Additions	9,781
At 28 February 2013	<u>9,781</u>
 Depreciation	
Charge for year	623
At 28 February 2013	<u>623</u>
 Net Book Value	
At 28 February 2013	9,158

3 **Share capital**

2013

£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100