

**Registered Number 09265390**

**PARAGON HOME DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	7,500
		<u>7,500</u>
<b>Current assets</b>		
Stocks		216,913
Debtors		4,062
Cash at bank and in hand		8,637
		<u>229,612</u>
<b>Creditors: amounts falling due within one year</b>		<u>(226,847)</u>
<b>Net current assets (liabilities)</b>		<u>2,765</u>
<b>Total assets less current liabilities</b>		<u>10,265</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,592)
<b>Provisions for liabilities</b>		(1,500)
<b>Total net assets (liabilities)</b>		<u>2,173</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		2,171
<b>Shareholders' funds</b>		<u>2,173</u>

- For the year ending 31 October 2015 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.

Approved by the Board on 6 January 2016

And signed on their behalf by:

**D Mackin, Director**

**Director, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year .

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicles - 25% Straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>10,000</u>
<b>Depreciation</b>	
Charge for the year	2,500
On disposals	-
At 31 October 2015	<u>2,500</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>7,500</u></u>

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