

Company Registration No. 04634194 (England and Wales)

PAXTON ACCOUNTANCY SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

PAXTON ACCOUNTANCY SERVICES LIMITED

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PAXTON ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		23		31
Current assets					
Debtors		3,832		280	
Cash at bank and in hand		1,256		3,719	
		<u>5,088</u>		<u>3,999</u>	
Creditors: amounts falling due within one year		<u>(355)</u>		<u>(685)</u>	
Net current assets			4,733		3,314
Total assets less current liabilities			<u>4,756</u>		<u>3,345</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,755		3,344
Shareholders' funds			<u>4,756</u>		<u>3,345</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 December 2016

C Paxton
Director

Company Registration No. 04634194

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

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