

REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts

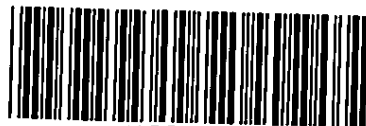
for the period

6th February 2006 to 28th February 2007

for

PARADIGM CONSULTING SOLUTIONS LIMITED

THURSDAY



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22/11/2007

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COMPANIES HOUSE

PARADIGM CONSULTING SOLUTIONS LIMITED

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for the period 6th February 2006 to 28th February 2007**

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PARADIGM CONSULTING SOLUTIONS LIMITED

Company Information
for the period 6th February 2006 to 28th February 2007

DIRECTOR Miss A Samuels

SECRETARY Mrs M Samuels

REGISTERED OFFICE: 19 Hartland Way
Shirley
Croydon
Surrey
CR0 8RJ

REGISTERED NUMBER 5699055

ACCOUNTANTS: Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

PARADIGM CONSULTING SOLUTIONS LIMITED

Abbreviated Balance Sheet 28th February 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,642
CURRENT ASSETS			
Debtors		12,013	
Cash at bank		45,246	
		<u>57,259</u>	
CREDITORS			
Amounts falling due within one year		21,080	
		<u>21,080</u>	
NET CURRENT ASSETS			<u>36,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,821</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			42,721
			<u>42,821</u>
SHAREHOLDERS' FUNDS			<u>42,821</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/11/07 and were signed by


Miss A Samuels - Director

The notes form part of these abbreviated accounts

PARADIGM CONSULTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the period 6th February 2006 to 28th February 2007

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings and equipment - 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,856
At 28th February 2007	8,856
DEPRECIATION	
Charge for period	2,214
At 28th February 2007	2,214
NET BOOK VALUE	
At 28th February 2007	6,642

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
100	Ordinary		100