

# REGISTRAR OF COMPANIES

**Abbreviated Unaudited Accounts**  
**for the year ended 29th February 2008**  
**for**  
**PARADIGM CONSULTING SOLUTIONS LIMITED**

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**PARADIGM CONSULTING SOLUTIONS LIMITED**

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for the year ended 29th February 2008**

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**PARADIGM CONSULTING SOLUTIONS LIMITED**

**Company Information  
for the year ended 29th February 2008**

**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  
29th February 2008**

	Notes	29.2.08 £	£	28.2.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,619		6,642
<b>CURRENT ASSETS</b>					
Debtors		8,446		12,013	
Cash at bank		42,126		45,246	
		<u>50,572</u>		<u>57,259</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,018</u>		<u>21,080</u>	
<b>NET CURRENT ASSETS</b>			<u>33,554</u>		<u>36,179</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,173</u>		<u>42,821</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>40,073</u>		<u>42,721</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>40,173</u>		<u>42,821</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 28/11/2008 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 year ended 29th February 2008

### 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.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st March 2007	8,856
Additions	2,349
Disposals	(220)
At 29th February 2008	<u>10,985</u>
<b>DEPRECIATION</b>	
At 1st March 2007	2,214
Charge for year	2,207
Eliminated on disposal	(55)
At 29th February 2008	<u>4,366</u>
<b>NET BOOK VALUE</b>	
At 29th February 2008	<u>6,619</u>
At 28th February 2007	<u>6,642</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>