

Registered number

05699055

Paradigm Consulting Solutions Limited

Abbreviated Accounts

28 February 2013

Paradigm Consulting Solutions Limited

Registered number: 05699055

Abbreviated Balance Sheet

as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,309	3,079
Current assets			
Debtors		52,156	43,158
Cash at bank and in hand		2,731	-
		<u>54,887</u>	<u>43,158</u>
Creditors: amounts falling due within one year		<u>(34,449)</u>	<u>(28,643)</u>
Net current assets		20,438	14,515
Net assets		<u>22,747</u>	<u>17,594</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,647	17,494
Shareholder's funds		<u>22,747</u>	<u>17,594</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ann Samuels

Director

Approved by the board on 14 October 2013

Paradigm Consulting Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	25% on a reducing balance basis
-----------	---------------------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes to the extent to which such differences are expected to crystallise. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2012	13,907
At 28 February 2013	<u>13,907</u>

Depreciation

At 1 March 2012	10,828
Charge for the year	770
At 28 February 2013	<u>11,598</u>

Net book value

At 28 February 2013	<u>2,309</u>
At 29 February 2012	<u>3,079</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Miss A Samuels				
Interest free loan repayable on demand	14,511	9,542	-	24,053
	<u>14,511</u>	<u>9,542</u>	<u>-</u>	<u>24,053</u>

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 1072 of the Companies Act 2006.