

Registered Number 04037708

THE PADDOCK RESIDENTS (STOCK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		602	408
		<u>602</u>	<u>408</u>
Creditors: amounts falling due within one year		(587)	(393)
Net current assets (liabilities)		<u>15</u>	<u>15</u>
Total assets less current liabilities		<u>3,015</u>	<u>3,015</u>
Total net assets (liabilities)		<u>3,015</u>	<u>3,015</u>
Capital and reserves			
Called up share capital		3,015	3,015
Shareholders' funds		<u>3,015</u>	<u>3,015</u>

- For the year ending 31 March 2014 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 5 July 2014

And signed on their behalf by:

Peter Bartlett, Director

John Blackburn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,000</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>3,000</u>
At 31 March 2013	<u>3,000</u>

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