

Signed

Registered Number: 05047721 (England and Wales)

PARIDYN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2007

WEDNESDAY



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COMPANIES HOUSE

PARIDYN LIMITED

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FOR THE YEAR ENDED 31ST JULY 2007

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PARIDYN LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2007

DIRECTORS

J G A Gardner
Mrs C Gardner

SECRETARY

Mrs C Gardner

REGISTERED OFFICE

79 Sandpit Lane
St Albans
Herts
AL1 4EY

REGISTERED NUMBER

05047721 (England and Wales)

ACCOUNTANTS

Fenlon & Co
Chartered Certified Accountants
Rivermill House
6 High Street
Wheathampstead
Herts
AL4 8AA

PARIDYN LIMITED
ABBREVIATED BALANCE SHEET AT 31ST JULY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
<u>FIXED ASSETS</u>	2	1,857	682
<u>CURRENT ASSETS</u>			
Debtors		615	7
Cash at Bank		<u>14,043</u>	<u>19,992</u>
		14,658	19,999
<u>CREDITORS: Amounts Falling</u>			
<u>Due Within One Year</u>		<u>11,126</u>	<u>4,011</u>
<u>NET CURRENT ASSETS</u>		<u>3,532</u>	<u>15,988</u>
<u>TOTAL ASSETS LESS CURRENT</u>			
<u>LIABILITIES</u>		<u>5,389</u>	<u>16,670</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	3	2	2
Profit and Loss Account		<u>5,387</u>	<u>16,668</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>5,389</u>	<u>16,670</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

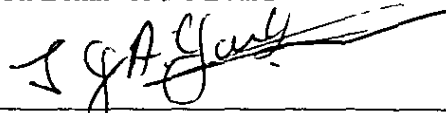
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 248B(2) of the Companies Act 1985

The Directors acknowledge their 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 the financial year and of its profit or loss for the 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

On Behalf of the Board


 J G A Gardner – Director

Approved by the Board on 7th November 2007

The notes on Pages 3 to 4 form part of these abbreviated accounts

1 ACCOUNTING POLICIES

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

PARIDYN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2007

(Continued)

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
3. <u>CALLED UP SHARE CAPITAL</u>		
<u>Authorised</u>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, Issued and Fully Paid</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
4 <u>RELATED PARTY TRANSACTIONS</u>		
Included in creditors due within one year is £10,776 (2006 £305) due to the Directors		
5 <u>ULTIMATE CONTROL</u>		
Ultimate control of the company is vested in the Directors, whose shareholdings are shown in the Directors' Report		