Registered Number: 05047721 (England and Wales)

PARIDYN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2008

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PARIDYN LIMITED

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FOR THE YEAR ENDED 31ST JULY 2008

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PARIDYN LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2008

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 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS	2		1,532		1,857
CURRENT ASSETS					
Debtors		48,184		615	
Cash at Bank		18,884		14,043	
		67,068		14,658	
CREDITORS: Amounts Falling Due Within One Year		(49,998)		(11,126)	
NET CURRENT ASSETS			17,070		3,532
TOTAL ASSETS LESS CURRENT LIABILITIES			18,602		5,389
CAPITAL AND RESERVES					
Called Up Share Capital	3		2		2
Profit and Loss Account			18,600		5,387
SHAREHOLDERS' FUNDS			18,602		5,389

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 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 January 2007).

On Behalf of the Board:

J G A Gardner – Director

Approved by the Board on 6th April 2009

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

PARIDYN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 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.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	-	25% 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.

2. **FIXED ASSETS**

Tangible Fixed Assets

	Total £
Cost	
B/Fwd at 01.08.07	2,704
Additions	186
C/Fwd at 31.07.08	2,890
Depreciation	
B/Fwd at 01.08.07	847
Charge for the Year	511
B/Fwd at 31.07.08	1,358
NBV at 31.07.08	1,532
NBV at 31.07.07	1,857

		2008 £	2007 £
3.	**CALLED UP SHARE CAPITAL**		
	Authorised		
	100 Ordinary Shares of £1 each	100	100
	Allotted, Issued and Fully Paid		
	2 Ordinary Shares of £1 each	2	2

4. **RELATED PARTY TRANSACTIONS**

Included in creditors due within one year is £12,052 (2007: £10,776) due to the Directors.

5. **ULTIMATE CONTROL**

Ultimate control of the company is vested in the Directors, whose shareholdings are shown in the Directors' Report.