

PARIDYN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011
Registered Number: 05047721 (England and Wales)

TUESDAY



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COMPANIES HOUSE

PARIDYN LIMITED

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FOR THE YEAR ENDED 31ST JULY 2011

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PARIDYN LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST JULY 2011

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 2011

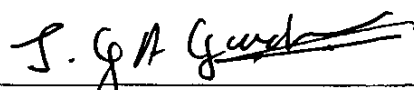
	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2	701	935
Investments	3	<u>1,000</u>	<u>1,000</u>
		1,701	1,935
<u>CURRENT ASSETS</u>			
Debtors		-	1,921
Cash at Bank		<u>67,542</u>	<u>29,657</u>
		67,542	31,578
<u>CREDITORS: Amounts Falling</u>			
<u>Due Within One Year</u>		<u>(68,660)</u>	<u>(32,857)</u>
<u>NET CURRENT (LIABILITIES)</u>		<u>(1,118)</u>	<u>(1,279)</u>
<u>TOTAL ASSETS LESS CURRENT</u>			
<u>LIABILITIES</u>		<u>583</u>	<u>656</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	4	2	2
Profit and Loss Account		<u>581</u>	<u>654</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>583</u>	<u>656</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31st July 2011 the company was entitled to exemption from audit under Section 477, Companies Act 2006, and no notice has been deposited under Section 476 (member or members requesting an audit)

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors


 J G A Gardner - Director

Approved by the Board 15th August 2011

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

FOR THE YEAR ENDED 31ST JULY 2011

PARIDYN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011

(Continued)

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>

3 INVESTMENTS

Cost

Paridyn Consulting Ltd	<u>1,000</u>	<u>1,000</u>
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Paridyn Consulting Ltd is a subsidiary 100% owned by Paridyn Ltd. It was incorporated on 27th April 2009 and began trading on 1st May 2010. Its principal activity is management consultancy. It had the following reserves and results.

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Aggregate Capital and Reserves	87,743	32,782
Profit for the period	54,961	31,782

The results of the subsidiary undertaking have not been consolidated with those of Paridyn Ltd as the Directors consider the company to be entitled to exemption under Section 398 of the Companies Act 2006 from the requirement to prepare group accounts.

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
4. <u>CALLED UP SHARE CAPITAL</u>		
<u>Allotted, Issued and Fully Paid</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

5 RELATED PARTY TRANSACTIONS

Included in Creditors due within one year is £457 (2010: £457) due to the Directors

Included in Creditors due within one year is a loan of £67,785 (2010: £31,963) owed to the Subsidiary Undertaking

6 ULTIMATE CONTROL

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