

**Paragon Event Consulting Limited**

(Company number 5532021)

*Unaudited accounts*

(Abbreviated in accordance with the  
provisions of the Companies Act 2006)

*Year ended 31 March 2011*

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# Paragon Event Consulting Limited

(Company number: 5532021)

## Balance Sheet

As at 31 March 2011

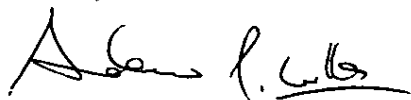
|                                                        | Note | 2011            |               | 2010           |              |
|--------------------------------------------------------|------|-----------------|---------------|----------------|--------------|
|                                                        |      | £               | £             | £              | £            |
| <b>Current assets</b>                                  |      |                 |               |                |              |
| Debtors                                                |      | 23,628          |               | 100            |              |
| Cash in bank and in hand                               |      | 1,909           |               | 8,593          |              |
|                                                        |      | <u>25,537</u>   |               | <u>8,693</u>   |              |
| <b>Creditors – amounts falling due within one year</b> |      | <u>(15,270)</u> |               | <u>(5,809)</u> |              |
| <b>Net current assets</b>                              |      |                 | 10,267        |                | 2,884        |
| <b>Net assets</b>                                      |      |                 | <u>10,267</u> |                | <u>2,884</u> |
| <b>Capital and reserves</b>                            |      |                 |               |                |              |
| Called up share capital                                | 2    |                 | 100           |                | 100          |
| Profit and loss account                                |      |                 | 10,167        |                | 2,784        |
| <b>Equity shareholders' funds</b>                      |      |                 | <u>10,267</u> |                | <u>2,884</u> |

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records that 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 and 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 the accounts, so far as applicable to the company

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

Approved by the board on 30 November 2011



A Wells  
Director

# Paragon Event Consulting Limited

## Notes to the Accounts

For the financial year ended 31 March 2011

(Abbreviated in accordance with the provisions of the Companies Act 2006)

### 1 Accounting policies

#### (a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 2 Called up share capital

|                                | 2011<br>£ | 2010<br>£ |
|--------------------------------|-----------|-----------|
| <b>Authorised</b>              |           |           |
| 100 ordinary shares of £1 each | 100       | 100       |
|                                | ==        | ==        |
| <b>Issued</b>                  |           |           |
| 100 ordinary shares of £1 each | 100       | 100       |
|                                | ==        | ==        |

### 3 Control of the company

Mr A Wells, a director of the company, and members of his close family, control the Company as a result of controlling, directly or indirectly, 100 per cent of the issued share capital of the Company

### 4 Related party disclosure

During the year, Paragon Event Consulting Limited made purchases from Paragon Event Services Limited of £25,834 (2010 £7,047), a company under common control. At the year end a balance of £nil (2010 £nil) was outstanding.

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