

Paragon Event Consulting Limited
(Company number 05532021)

Unaudited accounts

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

Year ended 31 March 2012

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Paragon Event Consulting Limited

(Company number. 05532021)

Balance Sheet

As at 31 March 2012

	Note	2012	2011
		£	£
Current assets			
Debtors		10,700	12,010
Cash in bank and in hand		2,871	1,909
		<u>13,571</u>	<u>13,919</u>
Creditors – amounts falling due within one period		<u>(13,011)</u>	<u>(12,831)</u>
Net current (liabilities)/assets		560	1,088
Net (liabilities)/ assets		<u>560</u>	<u>1,088</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		460	988
Equity shareholders' funds		<u>560</u>	<u>1,088</u>

For the financial year ended 31 March 2012 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 her 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 28 May 2012



C Wells
Director

Paragon Event Consulting Limited

Notes to the Accounts

For the financial year ended 31 March 2012

(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)

(b) Turnover

Turnover represents net invoiced sales, excluding VAT

(c) Deferred tax

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred taxation assets are recognised to the extent that it is considered more likely than not that they will be recovered

2 Called up share capital

	2012 £	2011 £
Issued		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Control of the company

C Wells, a director, controls the company and holds 100% of issued share capital

4 Related party disclosure

During the year, Paragon Event Consulting Limited made purchases from Paragon Event Services Limited of £26,400 (2011 £25,834), a company under common control. At the year end a balance of £nil (2011 £nil) was outstanding.

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