REGISTERED NUMBER: 06267828 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th June 2012

for

Paramount Training Solutions Limited

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Paramount Training Solutions Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Mrs J Connelly
SECRETARY:	Mrs G R Redgrove
REGISTERED OFFICE:	Permanent House 1 Dundas Street Huddersfield HD1 2EX
REGISTERED NUMBER:	06267828 (England and Wales)

Paramount Training Solutions Limited (Registered number: 06267828)

Abbreviated Balance Sheet
30th June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		287		342
CURRENT ASSETS					
Debtors		5,246		2,445	
Cash at bank		1,280		527	
		6,526		2,972	
CREDITORS					
Amounts falling due within one year		5,876		2,949	
NET CURRENT ASSETS			650		23
TOTAL ASSETS LESS CURRENT LIABILITIES			937		365
PROVISIONS FOR LIABILITIES			57		46
NET ASSETS			880		319
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			879		318
SHAREHOLDERS' FUNDS			880		319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

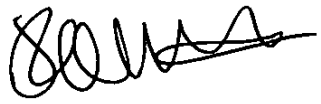
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th June 2012

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

The financial statements were approved by the director on 31st July 2012 and were signed by



Mrs J Connelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th June 2012

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 April 2008)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on Reducing Balance
Computer equipment	- 30% on 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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011 and 30th June 2012	747
DEPRECIATION	
At 1st July 2011	405
Charge for year	55
At 30th June 2012	460
NET BOOK VALUE	
At 30th June 2012	287
At 30th June 2011	342

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
1	Ordinary	£1	1	1