

PARADIEM LTD

**Company Registration Number:
07124237 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

PARADIEM LTD

Company Information for the Period Ended 31st January 2012

Director:	P R Mitchell
Company secretary:	P R Mitchell
Registered office:	Waltons Farm Holly Green Lane Bledlow Bucks HP27 9PL
Company Registration Number:	07124237 (England and Wales)

PARADIEM LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	550	550
Total fixed assets:		<u>550</u>	<u>550</u>
Current assets			
Cash at bank and in hand:		126	126
Total current assets:		<u>126</u>	<u>126</u>
Creditors			
Net current assets (liabilities):		<u>126</u>	<u>126</u>
Total assets less current liabilities:		676	676
Creditors: amounts falling due after more than one year:	3	2,756	2,756
Total net assets (liabilities):		<u>(2,080)</u>	<u>(2,080)</u>

The notes form part of these financial statements

PARADIEM LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(2,180)	(2,180)
Total shareholders funds:		<u>(2,080)</u>	<u>(2,080)</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P R Mitchell
Status: Director

The notes form part of these financial statements

PARADIEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of valued tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation would be provided at the following rates in order to write off the assets over their estimated useful lives. Plant & Machinery 20% straight line

PARADIEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	550
At 31st January 2012:	550
Depreciation	
At 01st February 2011:	0
At 31st January 2012:	0
Net book value	
At 31st January 2012:	550
At 31st January 2011:	550

PARADIEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	2,756	2,756
Total:	<u>2,756</u>	<u>2,756</u>

PARADIEM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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