Registered Number 07124237

PARADIEM LTD

Abbreviated Accounts

31 January 2015

PARADIEM LTD **Registered Number 07124237**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	550	550
		550	550
Current assets			
Cash at bank and in hand		126	126
		126	126
Net current assets (liabilities)		126	126
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)		(2,080)	(2,080)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,180)	(2,180)
Shareholders' funds		(2,080)	(2,080)

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 10 September 2015

And signed on their behalf by:
Paul Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	550
Amortisation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	550
At 31 January 2014	550

3 Creditors

	2015	*2014*
	£	£
Non-instalment debts due after 5 years	2,756	2,756

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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