

Company Registration No 07242533 (England and Wales)

PAUL DARLINGTON LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



PAUL DARLINGTON LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

PAUL DARLINGTON LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	179,010		163,632	
Tangible assets	2	25,026		8,645	
		<u>204,036</u>		<u>172,277</u>	
Current assets					
Stocks		62,014		44,203	
Debtors		41,061		38,595	
Cash at bank and in hand		1		-	
		<u>103,076</u>		<u>82,798</u>	
Creditors: amounts falling due within one year		<u>(232,871)</u>		<u>(189,887)</u>	
Net current liabilities		<u>(129,795)</u>		<u>(107,089)</u>	
Total assets less current liabilities		<u>74,241</u>		<u>65,188</u>	
Creditors, amounts falling due after more than one year		<u>(46,522)</u>		<u>(50,766)</u>	
		<u>27,719</u>		<u>14,422</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		27,619		14,322	
Shareholders' funds		<u>27,719</u>		<u>14,422</u>	

PAUL DARLINGTON LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 August 2012



Paul Darlington
Director

Company Registration No 07242533

PAUL DARLINGTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
