Registered Number 07309021

PARAMOUNT HOA LTD

Abbreviated Accounts

31 July 2015

PARAMOUNT HOA LTD **Registered Number 07309021**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,628	2,170
		1,628	2,170
Current assets			
Debtors		31,000	52,013
Cash at bank and in hand		19,833	13,101
		50,833	65,114
Creditors: amounts falling due within one year		(42,388)	(58,786)
Net current assets (liabilities)		8,445	6,328
Total assets less current liabilities		10,073	8,498
Total net assets (liabilities)		10,073	8,498
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,973	8,398
Shareholders' funds		10,073	8,498

- For the year ending 31 July 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 26 April 2016

And signed on their behalf by:
M Hounsell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & Fittings - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	3,147
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	3,147
Depreciation	
At 1 August 2014	977
Charge for the year	542
On disposals	-
At 31 July 2015	1,519
Net book values	
At 31 July 2015	1,628
At 31 July 2014	2,170

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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