Registered Number 08358739

PAIDA LIMITED

Abbreviated Accounts

31 January 2016

PAIDA LIMITED **Registered Number 08358739**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	600	900
		600	900
Current assets			
Cash at bank and in hand		5,380	9,980
		5,380	9,980
Creditors: amounts falling due within one year		(5,622)	(9,941)
Net current assets (liabilities)		(242)	39
Total assets less current liabilities		358	939
Total net assets (liabilities)		358	939
Capital and reserves			
Called up share capital		100	100
Profit and loss account		258	839
Shareholders' funds		358	939

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:
L MAJERO, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

Turnover policy
TURNOVER EXCLUDES VALUE ADDED TAX

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2015	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,500
Depreciation	
At 1 February 2015	600
Charge for the year	300
On disposals	-
At 31 January 2016	900
Net book values	
At 31 January 2016	600
At 31 January 2015	900

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