Registered number: 8679421

PARAVANT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

VJ Hancock & Co. Ltd

Chartered Certified Accountants

The Long Barn
The Old Brewery, Priory Lane
Burford
Oxon
OX18 4SG

Paravant Limited
Company No. 8679421
Abbreviated Balance Sheet 30 September 2015

	Notes	30 September 2015		Period to 30 September 2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**2**		971		1,499
			971		1,499
CURRENT ASSETS					
Debtors		19,883		9,616	
Cash at bank and in hand		25,509		21,938	
		45,392		31,554	
Creditors: Amounts Falling Due Within One Year		(45,104)		(29,260)	
NET CURRENT ASSETS (LIABILITIES)			288		2,294
TOTAL ASSETS LESS CURRENT LIABILITIES			1,259		3,793
NET ASSETS			1,259		3,793
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			1,257		3,791
SHAREHOLDERS' FUNDS			1,259		3,793

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Robert Lanham

20 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight Line

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 October 2014	2,302
Additions	272
As at 30 September 2015	2,574
Depreciation	
As at 1 October 2014	803
Provided during the period	800
As at 30 September 2015	1,603
Net Book Value	
As at 30 September 2015	971
As at 1 October 2014	1,499

3 . **Share Capital**

	Value	Number	30 September 2015	Period to 30 September 2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

4 . **Transactions With and Loans to Directors**

Dividends paid to directors

	30 September 2015	Period to 30 September 2014
	£	**£**
Mr Robert Lanham	33,500	15,000
Mrs Jennifer Lanham	33,500	15,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.