

PARAGON PROPERTY SERVICES LTD

**Company Registration Number:
06533138 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PARAGON PROPERTY SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	P WORDEN
Registered office:	73 Kent Road Halling Rochester Kent ME2 1AR
Company Registration Number:	06533138 (England and Wales)

PARAGON PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	578	771
Total fixed assets:		<u>578</u>	<u>771</u>
Current assets			
Debtors:		7,192	5,650
Cash at bank and in hand:		9	1,135
Total current assets:		<u>7,201</u>	<u>6,785</u>
Creditors			
Creditors: amounts falling due within one year		12,052	14,953
Net current assets (liabilities):		<u>(4,851)</u>	<u>(8,168)</u>
Total assets less current liabilities:		<u>(4,273)</u>	<u>(7,397)</u>
Total net assets (liabilities):		<u><u>(4,273)</u></u>	<u><u>(7,397)</u></u>

The notes form part of these financial statements

PARAGON PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(4,274)	(7,398)
Total shareholders funds:		<u>(4,273)</u>	<u>(7,397)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P WORDEN

Status: Director

The notes form part of these financial statements

PARAGON PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

Tangible fixed assets depreciation policy

Straight line reducing over the life of the asset

PARAGON PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	771
At 31st March 2014:	771
Depreciation	
Charge for year:	193
At 31st March 2014:	193
Net book value	
At 31st March 2014:	578
At 31st March 2013:	771

PARAGON PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

