

Registered Number 01450920

1/2 THE PARAGON FLAT MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		5	5
Fixed assets			
Tangible assets	2	600	600
		<u>600</u>	<u>600</u>
Current assets			
Cash at bank and in hand		3,752	3,333
		<u>3,752</u>	<u>3,333</u>
Net current assets (liabilities)		<u>3,752</u>	<u>3,333</u>
Total assets less current liabilities		<u>4,357</u>	<u>3,938</u>
Total net assets (liabilities)		<u>4,357</u>	<u>3,938</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		4,352	3,933
Shareholders' funds		<u>4,357</u>	<u>3,938</u>

- For the year ending 31 December 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.

Approved by the Board on 31 August 2015

And signed on their behalf by:

Carolyn Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>600</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>600</u>
At 31 December 2013	<u>600</u>

Freehold of 1&2 The Paragon at cost

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
5 Ordinary shares of £1 each	5	5

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