

Registered Number 03792368

PARAMORE LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	51,398	52,248
		<u>51,398</u>	<u>52,248</u>
Current assets			
Debtors		60,698	45,487
Cash at bank and in hand		49,418	42,001
		<u>110,116</u>	<u>87,488</u>
Creditors: amounts falling due within one year		<u>(40,035)</u>	<u>(26,921)</u>
Net current assets (liabilities)		<u>70,081</u>	<u>60,567</u>
Total assets less current liabilities		<u>121,479</u>	<u>112,815</u>
Total net assets (liabilities)		<u>121,479</u>	<u>112,815</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		121,379	112,715
Shareholders' funds		<u>121,479</u>	<u>112,815</u>

- For the year ending 31 October 2012 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 22 July 2013

And signed on their behalf by:
MRS C O'SULLIVAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	74,304
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>86,304</u>
Depreciation	
At 1 November 2011	22,056
Charge for the year	12,850
On disposals	-
At 31 October 2012	<u>34,906</u>
Net book values	
At 31 October 2012	<u>51,398</u>
At 31 October 2011	<u>52,248</u>

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