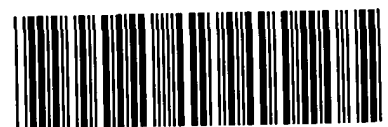


REGISTERED NUMBER: 05101078 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
PAPER PROJECT ARCHITECTURE & DESIGN LTD**

FRIDAY



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11/09/2015

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COMPANIES HOUSE

**PAPER PROJECT ARCHITECTURE & DESIGN LTD (REGISTERED NUMBER: 05101078)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**PAPER PROJECT ARCHITECTURE & DESIGN LTD (REGISTERED NUMBER: 05101078)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,186	9,997
<b>CURRENT ASSETS</b>			
Debtors		55,799	26,382
Cash at bank		13,071	36,328
		<u>68,870</u>	<u>62,710</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,225</u>	<u>27,556</u>
<b>NET CURRENT ASSETS</b>		<u>44,645</u>	<u>35,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,831</u>	<u>45,151</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30	30
Profit and loss account		53,801	45,121
<b>SHAREHOLDERS' FUNDS</b>		<u>53,831</u>	<u>45,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2015 and were signed on its behalf by:

M G Avendano Vargas - Director



B B Elsdon - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	25,929
Additions	2,251
	<hr/>
At 31 March 2015	28,180
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	15,932
Charge for year	3,062
	<hr/>
At 31 March 2015	18,994
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	9,186
	<hr/>
At 31 March 2014	9,997
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
30	Ordinary	£1	30	30
			<hr/>	<hr/>