

Paralogic Storage Limited

Report and Accounts

31 December 2015

Paralogic Storage Limited

Registered number:

09334020

Directors' Report

The directors present their report and accounts for the period ended 31 December 2015.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

Mr G.T.Camp

Mr B.M. Griffiths

Mr C.A. Hatter

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 March 2016 and signed on its behalf.

Mr G.T. Camp

Director

Paralogic Storage Limited

Accountants' Report

Accountants' report on the unaudited accounts to the directors of Paralogic Storage Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 December 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stephen Beard Accountancy Services
Certified Public Accountant

10 Cheshire Road
The Pastures
Thame
Oxon
OX9 3LQ

16 March 2016

Paralogic Storage Limited
Profit and Loss Account
for the period from 1 December 2014 to 31 December 2015

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Paralogic Storage Limited
Balance Sheet
as at 31 December 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		99
		<hr/>
		99
		<hr/>
Capital and reserves		
Called up share capital	2	99
		<hr/>
Shareholders' funds		99
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G.T. Camp

Director

Approved by the board on 16 March 2016

Paralogic Storage Limited
Notes to the Accounts
for the period from 1 December 2014 to 31 December
2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital **2015**
£

Allotted, called up and fully paid:		
Ordinary shares	of £1 each	<u>99</u>