Company Registration No. 00557071 (England and Wales)
PARMITOR PROPERTIES LTD  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 AUGUST 2015

# **PARMITOR PROPERTIES LTD**

# CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

### **PARMITOR PROPERTIES LTD**

### **ABBREVIATED BALANCE SHEET**

#### AS AT 31 AUGUST 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		84		84	
Total assets less current liabilities			84		84
			_		_
Capital and reserves					
Called up share capital	2		84		84
Shareholders' funds			84		84

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 October 2015

Mr G Ritzema

Director

Company Registration No. 00557071

### **PARMITOR PROPERTIES LTD**

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 AUGUST 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	84 Ordinary Shares of £1 each	84	84

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.