

Company Registration No 557071 (England and Wales)

PARMITOR PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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PARMITOR PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

PARMITOR PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		39,975		41,555
Current assets					
Debtors		23,677		23,000	
Cash at bank and in hand		89		238	
		<u>23,766</u>		<u>23,238</u>	
Creditors amounts falling due within one year		<u>(154)</u>		<u>(299)</u>	
Net current assets			<u>23,612</u>		<u>22,939</u>
Total assets less current liabilities			<u>63,587</u>		<u>64,494</u>
Provisions for liabilities			<u>(1,515)</u>		<u>(1,641)</u>
			<u>62,072</u>		<u>62,853</u>
Capital and reserves					
Called up share capital	3		84		84
Profit and loss account			<u>61,988</u>		<u>62,769</u>
Shareholders' funds			<u>62,072</u>		<u>62,853</u>

PARMITOR PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18/5/2011



Mr G Ritzema
Director

Company Registration No. 557071

PARMITOR PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 Turnover

Turnover represents rents and charges receivable from letting the company's premises

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% per annum on cost
Fixtures, fittings & equipment	10% per annum on reducing balance basis

1.5 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 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009 & at 31 August 2010	68,827
Depreciation	
At 1 September 2009	27,272
Charge for the year	1,580
At 31 August 2010	28,852
Net book value	
At 31 August 2010	39,975
At 31 August 2009	41,555

PARMITOR PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	84 ordinary shares of £1 each	84	84
