PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2015

Company Number 02433351

THURSDAY



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COMPANIES HOUSE

(1) ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises the value of sales excluding Value Added Tax and trade discounts.

(2) SHARE CAPITAL Authorised: 100 ordinary shares of £1 each	2014 £100	2015 £100
Allotted: 4 allotted, called up and fully paid		٠,,
up ordinary shares of £1 each	£4	£4

PARLANDO LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

Notes		2015	2014	
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Current assets:				
Debtors		4	4	
Cash at bank and in I	hand	£1043.23	£775.63	
Net current assets		£1047.23	£779.63	
Capital and reserves:				
Share capital		£4	£4	
Profit and loss accou	nt	£1043.23	£775.63	
Shareholders' funds		£1047.23	£779.63	

For the year ending 31/03/15 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board

ANDREW CHORLTON (DIRECTOR)

PARLANDO LTD ACCOUNTS 01-04-2014 TO 31-03-2015

	Date	Credit	Debit	Balance
Opening balance	1/4/14			775.63
Bank Charge	14/4/14		5.00	770.63
Bank Charge	12/5/14		5.00	765.63
Buildings Ins.	18/5/14		561.87	203.76
Electricity	20/5/14		41.13	162.63
Bank Charge	12/6/14		5.00	157.63
Bank Charge	14/7/14		5.00	152.63
Bank Charge	12/8/14		5.00	147.63
Bank Charge	12/9/14		5.00	142.63
Bank Charge	13/10/14		5.00	137.63
Electricity	29/10/14		34.40	103.23
Bank Charge	14/11/14		5.00	98.23
Bank Charges	12/12/14		5.00	93.23
Annual Charge	14/12/14	480.00		573.23
Bank Charge	14/01/15		5.00	568.23
Annual Charge	01/02/15	480.00		1048.23
Bank Charge	12/03/15		5.00	1043.25
Closing Balance	31/3/15			1043.23

Notes:

Andrew Chorlton Director