PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2009

Company Number 02433351



A32 29/01/2010 COMPANIES HOUSE

28

(1) ACCOUNTING POLICIES

Basis of Accounting

shares of £1 each

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.

£4

£4

(2) SHARE CAPITAL		
Authorised:	2009	2008
100 ordinary shares of £1 each	£100	£100
Allotted:		
4 allotted, called up and fully paid		
up ordinary		

PARLANDO LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2009	2008
0			
Current assets:			
Debtors		4	4
Cash at bank and in ha	and	£1361	£1357
Net current assets		£1361	£1361
Capital and reserves:			
Share capital		£4	£4
Profit and loss accoun	t	£1361	£1357
Shareholders' funds		£1365	£1361

The directors are of the opinion that the company is entitled to exemption from an audit conferred by Subsection 1 of section 249A of the Companies Act 1985 for the period ended 31 March 2009.

The Directors confirm that no members have requested an audit pursuant to Subsection 2 of Section 249b of the Companies Act 1985

The directors confirm that they are responsible for:

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- Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period in accordance with the requirements of Section 226 of the Companies act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Director

PARLANDO LTD ACCOUNTS 01-04-2007 TO 31-03-2008

	Date	Credit	Debit	Balance
Opening balance	01/04/08			1357.56
Bank Charges	14/04/08		10.00	1347.56
Annual Charge 157	24/04/08	150.00		1497.56
Bank Charges	14/05/08		10.00	1487.56
Bank Charges	13/06/08		10.00	1477.56
Buildings	13/06/08		442.85	1034.71
Insurance				
Bank Charges	14/07/08		10.00	1024.71
Bank Charges	14/08/08		10.00	1014.71
Bank charges	12/09/08		10.00	1004.71
Bank Charges	14/10/08		10.00	994.71
Electricity	23/10/08		18.49	976.22
Bank Charges	14/11/08		10.00	966.22
Annual charge	01/12/08	435.00		1401.22
Bank Charges	14/12/08		10.00	1391.22
Bank Charges	14/01/08	_	10.00	1381.22
Bank Charges	13/02/08		10.00	1371.22
Bank Charges	13/03/08		10.00	1361.22
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