PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2008

Company Number 02433351

SATURDAY



A35

31/01/2009 COMPANIES HOUSE

705

(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:	2008	2007
100 ordinary shares of £1 each	£100	£100
Allotted:		
4 allotted, called up and fully paid		
up ordinary		
shares of £1 each	£4	£4

The second secon

· · · · ·	and the second section of the second
·	the state of the s

.

CENTRAL CHI DA DELL'ARIA CONTRALA MONDANCIA DELL'ARIA CONTRALA CONTRALA CONTRALA CONTRALA CONTRALA CONTRALA CO L'ARIA CONTRALA CONT

.

PARLANDO LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008	2007
Current assets:			
Debtors Cash at bank and in hand		4 £1357	4 £1422
Net current assets		£1361	£1426
Capital and reserves:			
Share capital Profit and loss account		£4 £1357	£4 £1422
Shareholders' funds		£1361	£1426

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 2008.

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:

IlluM-

- 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

-1-

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

-	Date	Credit	Debit	Balance
Opening balance	01/04/07			1422.62
Powergen	02/05/07		10.74	1411.88
Lineker Insurance	13/06/070		422.48	989.40
Powergen	06/11/07		7.69	981.71
Companies Ho.	09/11/07		30.00	951.71
Ground Rent	11/01/08	450.00		1401.71
Bank Charges	14/01/08		10.00	1391.71
Powergen	24/01/08		14.15	1377.56
Bank Charges	14/02/08		10.00	1367.56
Bank Charges	14/03/08		10.00	1357.56
Closing Balance	31/03/08			1357.56