

PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2007

Company Number ²~~1~~433351

THURSDAY



AMXHWTR

A04

31/01/2008

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COMPANIES HOUSE

PARLANDO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007

(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:	2007	2006
100 ordinary shares of £1 each	£100	£100

Allotted:

4 allotted, called up and fully paid
up ordinary
shares of £1 each

£4	£4
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PARLANDO LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007	2006
Current assets			
Debtors		4	4
Cash at bank and in hand		£1422	£1362
Net current assets		£1426	£1366
Capital and reserves:			
Share capital		£4	£4
Profit and loss account		£1422	£1362
Shareholders' funds		£1426	£1366

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 2007

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

- 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 01-04-2006 TO 31-03-2007

[illegible]