PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2006

2 Company Number **2**433351

ABUKRKYA 558

A37 COMPANIES HOUSE 558 30/11/2006

AUSCUKC®

226 08/11/2006

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:	2006	2005
100 ordinary shares of £1 each	£100	£100

Allotted:

4 allotted, called up and fully paid up ordinary

shares of £1 each £4 £4

PARLANDO LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006	2005
Current assets:			
Debtors		4	4
Cash at bank and in hand		£1362	£1380
Net current assets		£1366	£1384
Capital and reserves:			
Share capital		£4	£4
Profit and loss account		£1362	£1380
Shareholders' funds		£1368	£1384

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 2006.

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.

ANDREW CHORLEON

In Olan

Director

-1-

PARLANDO LTD ACCOUNTS 01-04-2005 TO 31-03-2006

	Date	Credit	Debit	Balance
Opening balance	01/04/03			1380.94
Bank Charge	14/04/05		10.00	1370.94
Powergen	26/04/05		8.77	1362.17
Bank Charge	13/05/05		10.00	1352.17
Lineker Insurance	02/06/05		388.08	964.09
Bank Charge	14/06/05		10.00	954.09
Bank Charge	14/07/05		10.00	944.09
Bank Charge	12/08/05		10.00	934.09
Bank Charge	14/09/05		10.00	924.09
Bank Charge	14/10/05		10.00	914.09
Repairs	27/10/05		85.00	829.09
Companies House	07/11/05		30.00	799.09
Ground Rent	11/11/05	300.00		1099.09
Bank Charge	14/11/05		10.00	1089.09
Ground Rent	22/11/05	300.00		1389.09
Bank Charge	14/12/05		10.00	1379.09
Powergen	25/01/06		16.75	1362.34
Closing Balance	31/03/06			1362.34
	1			
				
	† 			
	1			
	 			
<u></u>				