PARLANDO LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

For The Period Ended 31 March 2003

Company Number 4433351

PARLANDO LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003	2002
Current assets:			
Debtors		4	4
Cash at bank and in hand		1368	1219
Net current assets		£1372	£1223
Capital and reserves:			
Share capital	2	4	4
Profit and loss account		1368	1219
Shareholders' funds		£1372	£1223

The directors are of the opinion that the company is entitled to exemption from the audit conferred by Subsection 1 of section 249A of the Companies Act 1985 for the period ended 31 March 2003.

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.

These abbreviated accounts were approved by the Board on the 30 of May 2003 and signed on its behalf.

MRS C A MOORE
Director

PARLANDO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2003

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(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

	2003	2002
Authorised :		
100 ordinary shares of £1 each	£100	£100
Allotted:		
4 allotted, called up and fully paid up ordinary shares of £1 each	£4	£4