

PARLANDO LIMITED

**UNAUDITED
ABBREVIATED ACCOUNTS**

For the Period Ended 31 March 2001



Company Number : 2433351

PARLANDO LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	<u>Notes</u>	<u>2001</u>	<u>2000</u>
Current assets :			
Debtors		4	4
Cash at bank and in hand		899	747
Net current assets		<u>£ 903</u>	<u>£ 751</u>
Capital and reserves :			
Share capital	2	4	4
Profit and loss account		899	747
Shareholders' funds		<u>£ 903</u>	<u>£ 751</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the period ended 31 March 2001.

The directors confirm that no member or 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 the affairs of the company as at the end of the financial period and of its results for 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 31 October 2001 and signed on its behalf.


MRS C A MOORE
Director

PARLANDO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2001

(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

	<u>2001</u>	<u>2000</u>
Authorised :		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Allotted :		
4 allotted, called up and fully paid ordinary shares of £1 each	<u>£ 4</u>	<u>£ 4</u>