

**PARLANDO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 1996**

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**PARLANDO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST MARCH 1996**

	Notes	1996	1995
		£	£
<b>Current Assets</b>			
Cash at bank		5	5
		<u>5</u>	<u>5</u>
<b>Net Current Assets</b>		5	5
<b>Net Assets</b>		<u>£ 5</u>	<u>£ 5</u>
<b>Capital And Reserves</b>			
Share capital	2	5	5
<b>Shareholders Funds</b>		<u>£ 5</u>	<u>£ 5</u>

The directors are satisfied that the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection 2 of section 249B.

The directors acknowledge their responsibilities for:

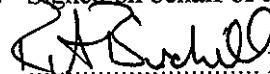
- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those special exemptions as a small company.

The directors have taken advantage of the special exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those special exemptions as a small company.

These financial statements were approved by the Board on 29/1/97

Signed on behalf of the board of directors

 Director

R.A. Birchill  
R.A.

29/1/97  
Date

The annexed notes form part of these financial statements.

## PARLANDO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## 1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The effect of events relating to the year ended 31st March 1996 which occurred before the date of approval of the financial statements by the directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31st March 1996 and of the results for the year ended on that date.

## 2. Called Up Share Capital

	1996 £	1995 £
<b>Ordinary shares £1 each</b>		
Authorised	<u>100</u>	<u>100</u>
Issued and fully paid	<u>5</u>	<u>5</u>