Registration number 5348345

Paras Fashion Ltd.

Director's report and financial statements

for the year ended 30 November 2013

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23/04/2014 COMPANIES HOUSE #120

## Paras Fashion Ltd.

# Balance sheet as at 30 November 2013

• :		30/11/13		30/11/12	
		£	£	£	£
Fixed assets			:		•
Tangible assets			30,671		30,963
Current assets		•			
Stocks	Company of the Company	9,000		5,000	
Debtors		36,091	• •	3,197	•
Cash at bank and in hand		15,951		26,194	
	· ·	61,042		34,391	
Creditors: amounts falling due within one year		(79,451)		(57,047)	
Net current liabilities			(18,409)		(22,656)
Total assets less current liabilities			12,262		8,307
Net assets			12,262		8,307
Capital and reserves			100		100
Called up share capital			100		100
Profit and loss account	•		12,162		8,207
Shareholders' funds	***		12,262		8,307
	• •				

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Paras Fashion Ltd.

### Balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the period ended 30 November 2013

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2013; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
- (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on and signed on its behalf by

Deepak Kumar

Director

Registration number 5348345