Registered Number 07572001

PARR WEB TRADING LIMITED

Abbreviated Accounts

31 March 2012

PARR WEB TRADING LIMITED **Registered Number 07572001**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		18,933
Total fixed assets			18,933
Current assets			
Stocks		3,600	
Debtors		438	
Cash at bank and in hand		10,544	
Total current assets		14,582	
Creditors: amounts falling due within one year		(34,024)	
Net current assets			(19,442)
Total assets less current liabilities			(509)
Total net Assets (liabilities)			(509)
Capital and reserves			
Called up share capital			102
Profit and loss account			(611)
Shareholders funds			(509)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2012

And signed on their behalf by:
MICHAEL PARR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

PARR WEB TRADING LIMITED **Registered Number 07572001**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

Turnover

Turnover represents the total invoice value , excluding value added tax , of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Websites 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	28,400
disposals	
revaluations	
transfers	
At 31 March 2012	28,400
Depreciation	
At	
Charge for year	9,467
on disposals	
At 31 March 2012	9,467
Net Book Value	
At	
At 31 March 2012	18,933