PARLANDO LTD

UNAUDITED ABBREVIATED ACCOUNTS

For the period ended

March 31st 2014

Company Number 02433351

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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 Authorised: 100 ordinary shares of £1 each	2013 £100	2013 £100
Allotted: 4 allotted, called up and fully paid		
up ordinary shares of £1 each	£4	£4

PARLANDO LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014	2013
Current assets:			
Debtors Cash at bank and	in hand	4 £775.63	4 £658.28
Net current assets		£775.63	£658.28
Capital and reserve	es:		
Share capital Profit and loss acc	ount	£4 £775.63	£4 £658.28
Shareholders' fund	ls	£775.63	£658.28

For the year ending 31/03/14 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board

ANDREW CHORLTON (DIRECTOR)

PARLANDO LTD ACCOUNTS 01-04-2013 TO 31-03-2014

	Date	Credit	Debit	Balance
Opening balance	01/04/13			658.28
Bank Charge	12/4/13		5.00	653.28
Bank Charge	12/5/13		5.00	648.28
Buildings Insurnce	7/6/13		561.73	86.55
Electricity	7/6/13		39.08	47.47
Bank Charge	12/6/13		5.00	42.47
Bank Charge	12/7/14		5.00	37.47
Annual Charge	16/7/13	720.00		757.47
Bank Charge	14/8/13		5.00	752.47
Bank Charge	13/9/13		5.00	747.47
Electricity	20/9/13		40.09	707.38
Annual Charge	7/10/13	160.52		867.90
Bank Charges	14/10/13		5.00	862.90
Bank Charge	14/11/13		5.00	857.90
Bank Charge	13/12/13		5.00	852.90
Bank Charge	14/1/14		5.00	847.90
Bank Charge	14/2/14		5.00	842.90
Electricity	15/2/14		67.27	775.63
Closing Balance	31/3/14			775.63
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Notes:

Andrew Chorlton

Director