

**Registered Number 08447424**

**PARSA ENGINEERING LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

08447424

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	992,394	992,394
		<u>992,394</u>	<u>992,394</u>
<b>Current assets</b>			
Debtors		3,120	-
Cash at bank and in hand		122,035	78,712
		<u>125,155</u>	<u>78,712</u>
<b>Creditors: amounts falling due within one year</b>		(63,482)	(57,041)
<b>Net current assets (liabilities)</b>		<u>61,673</u>	<u>21,671</u>
<b>Total assets less current liabilities</b>		<u>1,054,067</u>	<u>1,014,065</u>
<b>Creditors: amounts falling due after more than one year</b>		(940,435)	(971,651)
<b>Total net assets (liabilities)</b>		<u>113,632</u>	<u>42,414</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		113,532	42,314
<b>Shareholders' funds</b>		<u>113,632</u>	<u>42,414</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2015

And signed on their behalf by:

**Saeid Parsa, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	992,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>992,394</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>992,394</u>
At 31 March 2014	<u>992,394</u>