

PARSELLE PROJECTS LTD

**Company Registration Number:
06216284 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

PARSELLE PROJECTS LTD

Company Information for the Period Ended 30th April 2013

Director:	I Andrews T Andrews
Company secretary:	I Andrews
Registered office:	19 Beaulieu Drive Stone Cross Pevensey BN24 5EW
Company Registration Number:	06216284 (England and Wales)

PARSELLE PROJECTS LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	229	460
Total fixed assets:		<u>229</u>	<u>460</u>
Current assets			
Cash at bank and in hand:		59,059	63,038
Total current assets:		<u>59,059</u>	<u>63,038</u>
Creditors			
Creditors: amounts falling due within one year		41,033	44,617
Net current assets (liabilities):		<u>18,026</u>	<u>18,421</u>
Total assets less current liabilities:		18,255	18,881
Total net assets (liabilities):		<u><u>18,255</u></u>	<u><u>18,881</u></u>

The notes form part of these financial statements

PARSELLE PROJECTS LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		18,253	18,879
Total shareholders funds:		<u>18,255</u>	<u>18,881</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: I Andrews
Status: Director

The notes form part of these financial statements

PARSELLE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 amounts receivable for goods and services excluding value added tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Office Equipment 25% straight line

PARSELLE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	2,781
At 30th April 2013:	2,781
Depreciation	
At 01st May 2012:	2,321
Charge for year:	231
At 30th April 2013:	2,552
Net book value	
At 30th April 2013:	229
At 30th April 2012:	460

PARSELLE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
