

# **PARSELLE PROJECTS LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# PARSELLE PROJECTS LTD

## Company Information for the Period Ended 30th April 2014

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

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# PARSELLE PROJECTS LTD

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		0	229
<b>Total fixed assets:</b>		<u>0</u>	<u>229</u>
<b>Current assets</b>			
Cash at bank and in hand:		52,974	59,059
<b>Total current assets:</b>		<u>52,974</u>	<u>59,059</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		45,162	41,033
<b>Net current assets (liabilities):</b>		<u>7,812</u>	<u>18,026</u>
<b>Total assets less current liabilities:</b>		7,812	18,255
<b>Total net assets (liabilities):</b>		<u><u>7,812</u></u>	<u><u>18,255</u></u>

The notes form part of these financial statements

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# PARSELLE PROJECTS LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>7,810</b>	18,253
<b>Total shareholders funds:</b>		<b><u>7,812</u></b>	<b><u>18,255</u></b>

For the year ending 30 April 2014 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 10 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I Andrews  
Status: Director

The notes form part of these financial statements

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# **PARSELLE PROJECTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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

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# PARSELLE PROJECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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