

PARSELLE PROJECTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

PARSELLE PROJECTS LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	416
Cash at bank and in hand:		52,140	44,628
Total current assets:		<u>52,140</u>	<u>45,044</u>
Creditors: amounts falling due within one year:		(51,705)	(43,495)
Net current assets (liabilities):		<u>435</u>	<u>1,549</u>
Total assets less current liabilities:		435	1,549
Total net assets (liabilities):		<u><u>435</u></u>	<u><u>1,549</u></u>

The notes form part of these financial statements

PARSELLE PROJECTS LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		433	1,547
Shareholders funds:		435	1,549

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 20 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Andrews
Status: Director

The notes form part of these financial statements

PARSELLE PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

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.

PARSELLE PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>