

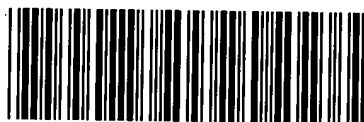
**Registration number 04018901**

**Parmhill Properties Limited**

**Abbreviated accounts**

**for the year ended 31st March 2015**

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COMPANIES HOUSE

# **Parmhill Properties Limited**

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**Parmhill Properties Limited**

**Abbreviated balance sheet  
as at 31st March 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		323		336	
		<u>323</u>		<u>336</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(377)</u>		<u>(377)</u>	
<b>Net current liabilities</b>			<u>(54)</u>		<u>(41)</u>
<b>Total assets less current liabilities</b>			<u>(54)</u>		<u>(41)</u>
<b>Deficiency of assets</b>			<u>(54)</u>		<u>(41)</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			<u>(57)</u>		<u>(44)</u>
<b>Shareholders' funds</b>			<u>(54)</u>		<u>(41)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Parmhill Properties Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st March 2015**

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

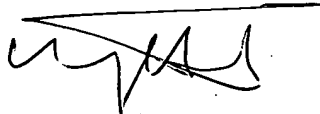
**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on , and are signed on their behalf by:

**M.J. Hodgkin**  
**Director**

  
18/12/2015

**Registration number 04018901**

**The notes on page 3 form an integral part of these financial statements.**

## **Parmhill Properties Limited**

### **Notes to the abbreviated financial statements for the year ended 31st March 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u><b>3</b></u>	<u>3</u>
<b>Equity Shares</b>		
3 Ordinary shares of £1 each	<u><b>3</b></u>	<u>3</u>