

Registered number
4565984

Parlow Associates Limited

Abbreviated Accounts

31 December 2005



Parlow Associates Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	594	-
Current assets			
Debtors		12,508	12,976
Cash at bank and in hand		28,936	12,500
		<u>41,444</u>	<u>25,476</u>
Creditors: amounts falling due within one year		(15,204)	(9,240)
Net current assets		<u>26,240</u>	<u>16,236</u>
Net assets		<u>26,834</u>	<u>16,236</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,734	16,136
Shareholders' funds		<u>26,834</u>	<u>16,236</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



I G Parker
Director

Approved by the board on 10 April 2006

1 Accounting policies

Turnover

Depreciation

Computer equipment	50% straight line
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Cost

1,188

1,188

Depreciation

594

594

Net book value

594

2005

£

2004

£

1,000

1,000

2005
No

2004
No

2005
£

2004
£

100

100

100

100