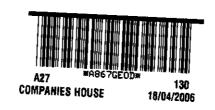
Parlow Associates Limited

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	
		41,444		25,476	
Creditors: amounts falling du	e			(= = . a)	
within one year		(15,204)		(9,240)	
Net current assets	_		26,240		16,236
Net assets			26,834	_	16,236
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,734		16,136
Shareholders' funds		_	26,834		16,236

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.

arke المحقولات Director

Approved by the board on 10 April 2006

Parlow Associates Limited Notes to the Abbreviated Accounts for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment

50% straight line

2	Tangible fixed assets			£	
	Cost Additions			1,188	
	At 31 December 2005			1,188	
	Depreciation Charge for the year			594	
	At 31 December 2005			594	
	Net book value At 31 December 2005			594	
3	Share capital			2005 £	2004 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
	Allotted, called up and fully said:	2005 No	2004 No	2005 £	2004 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100_	100	100