

Registered number
4565984

Parlow Associates Limited

Abbreviated Accounts

31 December 2012



Parlow Associates Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

4565984

	Notes	2012 £	2011 £
Current assets			
Debtors	11,313	12,845	
Cash at bank and in hand	41,641	27,417	
	<u>52,954</u>	<u>40,262</u>	
Creditors, amounts falling due within one year	(18,793)	(14,806)	
Net current assets		<u>34,161</u>	<u>25,456</u>
Net assets		<u>34,161</u>	<u>25,456</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,061	25,356
Shareholders' funds		<u>34,161</u>	<u>25,456</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J.G. Parker
Director

Approved by the board on 11 March 2013

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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

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2011
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