

Registered number
04565984

Parlow Associates Limited

Abbreviated Accounts

31 December 2015

Parlow Associates Limited**Registered number:** 04565984**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	16,769	9,532	
Cash at bank and in hand	57,597	52,676	
	<u>74,366</u>	<u>62,208</u>	
Creditors: amounts falling due within one year	(26,323)	(16,620)	
Net current assets		<u>48,043</u>	<u>45,588</u>
Net assets		<u>48,043</u>	<u>45,588</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,943	45,488
Shareholders' funds		<u>48,043</u>	<u>45,588</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.

I G Parker

Director

Approved by the board on 14 May 2016

Parlow Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

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

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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Pensions

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.

2 Tangible fixed assets

£

Cost

At 1 January 2015	4,096
At 31 December 2015	<u>4,096</u>

Depreciation

At 1 January 2015	4,096
At 31 December 2015	<u>4,096</u>

Net book value

At 31 December 2015	<u>-</u>
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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