Registered number
04565984

Parlow Associates Limited

Abbreviated Accounts

31 December 2013

Parlow Associates Limited

Registered number: 04565984

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Current assets					
Debtors		11,577		11,313	
Cash at bank and in hand		46,391		41,641	
		57,968		52,954	
Creditors: amounts falling due within one year		(18,182)		(18,793)	
Net current assets			39,786		34,161
Net assets			39,786		34,161
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,686		34,061
Shareholders' funds			39,786		34,161

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 31 August 2014

Parlow Associates Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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

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 2013	4,096
At 31 December 2013	4,096
Depreciation	
At 1 January 2013	4,096
At 31 December 2013	4,096
Net book value	
At 31 December 2013	-

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100