

Registered number  
04565984

Parlow Associates Limited

Abbreviated Accounts

31 December 2014

**Parlow Associates Limited****Registered number:** 04565984**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	9,532	11,577	
Cash at bank and in hand	52,676	46,391	
	<u>62,208</u>	<u>57,968</u>	
<b>Creditors: amounts falling due within one year</b>	(16,620)	(18,182)	
<b>Net current assets</b>		<u>45,588</u>	<u>39,786</u>
<b>Net assets</b>		<u>45,588</u>	<u>39,786</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		45,488	39,686
<b>Shareholders' funds</b>		<u>45,588</u>	<u>39,786</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 2 June 2015

## for the year ended 31 December 2014

## 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 2014	4,096
At 31 December 2014	<u>4,096</u>

## Depreciation

At 1 January 2014	4,096
At 31 December 2014	<u>4,096</u>

**Net book value**

At 31 December 2014 -

### 3 Share capital

**Nominal  
value**

2014  
Number

2014  
£

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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