

Registered Number 06286721

PARR EXCELLENCE BUSINESS LIMITED

Abbreviated Accounts

30 June 2009

PARR EXCELLENCE BUSINESS LIMITED

Registered Number 06286721

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>457</u>	-	
Total fixed assets			<u>457</u>		
Current assets					
Stocks		99			
Debtors		759		766	
Cash at bank and in hand		94		852	
Total current assets		<u>952</u>		<u>1,618</u>	
Creditors: amounts falling due within one year		(154)		(845)	
Net current assets			798		773
Total assets less current liabilities			<u>1,255</u>		<u>773</u>
Creditors: amounts falling due after one year			(4,627)		(3,726)
Total net Assets (liabilities)			(3,372)		(2,953)
Capital and reserves					
Called up share capital			3		3
Profit and loss account			<u>(3,375)</u>		<u>(2,956)</u>
Shareholders funds			<u>(3,372)</u>		<u>(2,953)</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2010

And signed on their behalf by:
Alex Barnett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	0
additions	610
disposals	
revaluations	
transfers	
At 30 June 2009	<u>610</u>
Depreciation	
At 30 June 2008	0
Charge for year	153
on disposals	
At 30 June 2009	<u>153</u>
Net Book Value	
At 30 June 2008	
At 30 June 2009	<u>457</u>