

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 7 APRIL 2009 TO 31 MARCH 2010**  
**FOR**  
**EN PARADE LIMITED**

WEDNESDAY



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29/12/2010

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COMPANIES HOUSE

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**EN PARADE LIMITED**

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FOR THE PERIOD 7 APRIL 2009 TO 31 MARCH 2010**

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**EN PARADE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 7 APRIL 2009 TO 31 MARCH 2010**

<b>DIRECTOR:</b>	Ms T Madeley
<b>SECRETARY:</b>	Lion Corporate Services Limited
<b>REGISTERED OFFICE:</b>	2 High Street Kingston Upon Thames Surrey KT1 1EY
<b>REGISTERED NUMBER:</b>	06872264 (England and Wales)
<b>ACCOUNTANTS:</b>	Collards 2 High Street Kingston-upon-Thames Surrey KT1 1EY

**EN PARADE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,128
<b>CURRENT ASSETS</b>			
Stocks		91,423	
Debtors		6,297	
		<u>97,720</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		109,376	
		<u>109,376</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,656)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,528)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			6,000
			<u>6,000</u>
<b>NET LIABILITIES</b>			<u>(16,528)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(16,529)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,528)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21.12.2010 and were signed by



Ms T Madeley - Director

The notes form part of these abbreviated accounts

# EN PARADE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 APRIL 2009 TO 31 MARCH 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% reducing balance

Fixtures and fittings - 25 reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,504
At 31 March 2010	1,504
<b>DEPRECIATION</b>	
Charge for period	376
At 31 March 2010	376
<b>NET BOOK VALUE</b>	
At 31 March 2010	1,128

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary Shares		1