

PARLANT TECHNOLOGY, UK LIMITED  
ABBREVIATED BALANCE SHEET AS OF 30 JUNE 2012

REGISTERED #07252062  
GBP

Registered Number 07252062  
Parlant Technology, UK Limited  
Abbreviated Accounts  
30 June 2012



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A For the year ending June 30 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

B. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

C The directors acknowledge their responsibility for

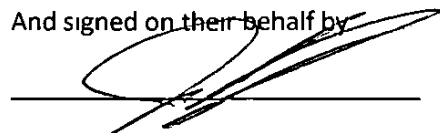
i) ensuring the company keeps accounting records which comply with Section 386, and

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 26 March 2013

And signed on their behalf by

A handwritten signature in black ink, appearing to be 'John Graff', is written over a horizontal line.

John Graff, Director

Balance Sheet as of 30 June 2012

|   | Notes | 2012<br>£          | £     |
|---|-------|--------------------|-------|
| Called up share capital not paid  |       |                    | 0     |
| <b>Current Assets</b>   |       |                    |       |
| Cash at bank and in hand  |       | <u>0</u>           |       |
| Total current assets  |       | <u>0</u>           |       |
| Prepayment and accrued income (not expressed<br>within current asset sub-total) |       | 0                  |       |
| <b>Creditors: amounts falling due within one year</b>                           |       | 0                  |       |
| <b>Net current assets</b>   |       |                    | 0     |
| <b>Total assets less current liabilities</b>                                    |       |                    | 0     |
| <b>Creditors: amounts falling due after one year</b>                            |       | 197,168            | 14    |
| <b>Provisions for liabilities and charges</b>                                   |       |                    | 0     |
| <b>Accruals and deferred income</b>   |       |                    | 0     |
| <b>Total net Assets (liabilities)</b>   |       | 197,168            | 14    |
| <b>Capital and reserves</b>   |       |                    |       |
| Called up share capital   |       |                    | 1,000 |
| Share premium account   |       |                    | 0     |
| Revaluation reserve   |       |                    | 0     |
| Other reserves  |       |                    | 0     |
| Profit and loss account   |       | <u>-198,168.14</u> |       |
| <b>Shareholders Funds</b>   |       | <u>0</u>           |       |

  
26 March 2013

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Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005,

2 Transactions with directors

Not applicable

3 Related party disclosures

Not applicable