PARWAZ TRAVEL EXPRESS UK LTD

Company Registration Number:
07743172 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

PARWAZ TRAVEL EXPRESS UK LTD

Company Information
for the Period Ended 31st August 2014

Director:	Murtaza Hashmi
Registered office:	37 Burnt Oak Broadway Burnt Oak Broadway Edgware Middlesex HA8 5JZ
Company Registration Number:	07743172 (England and Wales)

PARWAZ TRAVEL EXPRESS UK LTD

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**300**	400
Total fixed assets:		**300**	400
Current assets			
Cash at bank and in hand:		**10,267**	5,820
Total current assets:		**10,267**	5,820
Creditors			
Creditors: amounts falling due within one year		**2,134**	8,620
Net current assets (liabilities):		**8,133**	(2,800)
Total assets less current liabilities:		**8,433**	(2,400)
Total net assets (liabilities):		**8,433**	(2,400)

The notes form part of these financial statements

PARWAZ TRAVEL EXPRESS UK LTD

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**8,333**	(2,500)
Total shareholders funds:		**8,433**	(2,400)

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Murtaza Hashmi
Status: Director

The notes form part of these financial statements

PARWAZ TRAVEL EXPRESS UK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

PARWAZ TRAVEL EXPRESS UK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	500
At 31st August 2014:	500
Depreciation	
At 01st September 2013:	100
Charge for year:	100
At 31st August 2014:	200
Net book value	
At 31st August 2014:	300
At 31st August 2013:	400

PARWAZ TRAVEL EXPRESS UK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**