

**Registered Number 09030116**

**PARMAR MARKETING LTD**

**Abbreviated Accounts**

**31 May 2015**

PARMAR MARKETING LTD

Registered Number 09030116

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Debtors		516
Cash at bank and in hand		7,083
		<u>7,599</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,672)</u>
<b>Net current assets (liabilities)</b>		<u>2,927</u>
<b>Total assets less current liabilities</b>		<u>2,927</u>
<b>Total net assets (liabilities)</b>		<u><u>2,927</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		1,927
<b>Shareholders' funds</b>		<u><u>2,927</u></u>

- For the year ending 31 May 2015 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.

Approved by the Board on 8 February 2016

And signed on their behalf by:

**Paresh Parmar, Director**

**PARMAR MARKETING LTD****Registered Number 09030116****Notes to the Abbreviated Accounts for the period ended 31 May 2015****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 to customers

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
1,000 Ordinary shares of £1 each	1,000

**3 Transactions with directors**

Name of director receiving advance or credit:	Paresh Parmar
Description of the transaction:	Loan to the company
Balance at 8 May 2014:	-
Advances or credits made:	£ 3,840
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 3,840</u>