Registered Number 05723205

PARESH'S NEWS LIMITED

Abbreviated Accounts

28 February 2013

PARESH'S NEWS LIMITED **Registered Number 05723205**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	22,320	22,560
Tangible assets	3	1,204	1,469
		23,524	24,029
Current assets			
Stocks		19,310	19,260
Cash at bank and in hand		1,711	2,065
		21,021	21,325
Creditors: amounts falling due within one year		(25,759)	(28,693)
Net current assets (liabilities)		(4,738)	(7,368)
Total assets less current liabilities		18,786	16,661
Total net assets (liabilities)		18,786	16,661
Capital and reserves			
Called up share capital		2	2
Profit and loss account		18,784	16,659
Shareholders' funds		18,786	16,661

- For the year ending 28 February 2013 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 July 2013

And signed on their behalf by:
Paresh C Patel, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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 net sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	24,000
Amortisation	
At 29 February 2012	1,440
Charge for the year	240
On disposals	-
At 28 February 2013	1,680
Net book values	
At 28 February 2013	22,320
At 28 February 2012	22,560

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	4,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	4,313
Depreciation	
At 29 February 2012	2,844
Charge for the year	265
On disposals	-
At 28 February 2013	3,109
Net book values	
At 28 February 2013	1,204
At 28 February 2012	1,469

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