PARTY PARTYCULARS LIMITED

Company Registration Number:
06257569 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

PARTY PARTYCULARS LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Selina Ankoma-Foli Honeywell Ankoma
Company secretary:	Selina Ankoma-Foli
Registered office:	22 Burley Close London SW16 4QQ
Company Registration Number:	06257569 (England and Wales)

PARTY PARTYCULARS LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**852**	1,062
Total fixed assets:		**852**	1,062
Current assets			
Stocks:		**1,800**	1,200
Debtors:		**0**	1,097
Cash at bank and in hand:		**16,356**	13,975
Total current assets:		**18,156**	16,272
Creditors			
Creditors: amounts falling due within one year		**6,775**	7,310
Net current assets (liabilities):		**11,381**	8,962
Total assets less current liabilities:		**12,233**	10,024
Creditors: amounts falling due after more than one year:		**1,657**	0
Total net assets (liabilities):		**10,576**	10,024

The notes form part of these financial statements

PARTY PARTYCULARS LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**10,574**	10,022
Total shareholders funds:		**10,576**	10,024

For the year ending 31 July 2011 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 17 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Selina Ankoma-Foli
Status: Director

The notes form part of these financial statements

PARTY PARTYCULARS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

Turnover policy

Turnover represent sales of goods and services

Tangible fixed assets depreciation policy

Depreciation if provided at the following rates in order to write off each asset over its estimate useful life being; fixtures & fittings (5 years), IT Equipment (3 years)

PARTY PARTYCULARS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	2,138
Additions:	452
At 31st July 2011:	2,590
Depreciation	
At 01st August 2010:	1,076
Charge for year:	662
At 31st July 2011:	1,738
Net book value	
At 31st July 2011:	852
At 31st July 2010:	1,062

PARTY PARTYCULARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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