PARTY PARTYCULARS LIMITED

Company Registration Number:
06257569 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

PARTY PARTYCULARS LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Mrs Selina Ankoma-Foli Mr Honeywell Ankoma
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	852
Total fixed assets:		**0**	852
Current assets			
Stocks:		**1,100**	1,800
Debtors:		**4,657**	0
Cash at bank and in hand:		**9,712**	16,356
Total current assets:		**15,469**	18,156
Creditors			
Creditors: amounts falling due within one year		**6,185**	6,775
Net current assets (liabilities):		**9,284**	11,381
Total assets less current liabilities:		**9,284**	12,233
Creditors: amounts falling due after more than one year:		**0**	1,657
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**9,284**	10,576

The notes form part of these financial statements

PARTY PARTYCULARS LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**9,282**	10,574
Total shareholders funds:		**9,284**	10,576

For the year ending 31 July 2012 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 28 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs 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 2012

1. Accounting policies

Turnover policy

Turnover represents invoiced sales of goods and services.

PARTY PARTYCULARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.