

PARHELION PROJECTS LTD

**Company Registration Number:
08057913 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th May 2012

End date: 31st May 2013

SUBMITTED

PARHELION PROJECTS LTD

Company Information for the Period Ended 31st May 2013

Director:	Mr Hugo Macpherson Miss Rachel Wyndham
Registered office:	247 Church Street London N16 9HP GB-ENG
Company Registration Number:	08057913 (England and Wales)

PARHELION PROJECTS LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	2,074	-
Total fixed assets:		<u>2,074</u>	<u>-</u>
Current assets			
Debtors:	4	4,666	-
Cash at bank and in hand:		16,738	-
Total current assets:		<u>21,404</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	15,440	-
Net current assets (liabilities):		<u>5,964</u>	<u>-</u>
Total assets less current liabilities:		8,038	-
Total net assets (liabilities):		<u><u>8,038</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PARHELION PROJECTS LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	6	100	-
Profit and Loss account:		7,938	-
Total shareholders funds:		<u>8,038</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Hugo Macpherson

Status: Director

The notes form part of these financial statements

PARHELION PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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 Small Entities effective April 2008

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

Tangible fixed assets depreciation policy

All Fixed Assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows Plant and Machinery 25% Straight Line

PARHELION PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
Additions:	2,765
At 31st May 2013:	2,765
Depreciation	
Charge for year:	691
At 31st May 2013:	691
Net book value	
At 31st May 2013:	2,074

PARHELION PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Debtors

	2013	
	£	£
Trade debtors:	4,666	-
Total:	4,666	-

PARHELION PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	2,009	-
Other creditors:	13,431	-
Total:	15,440	-

PARHELION PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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