Registered Number 09229727

PARALLEL DYNAMIC LIMITED

Abbreviated Accounts

30 September 2016

PARALLEL DYNAMIC LIMITED **Registered Number 09229727**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	62	75
		62	75
Current assets			
Debtors		9,550	2,362
Cash at bank and in hand		-	4,967
		9,550	7,329
Creditors: amounts falling due within one year		(18,328)	(7,100)
Net current assets (liabilities)		(8,778)	229
Total assets less current liabilities		(8,716)	304
Total net assets (liabilities)		(8,716)	304
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,816)	204
Shareholders' funds		(8,716)	304

- For the year ending 30 September 2016 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 16 December 2016

And signed on their behalf by:
A Mironenko, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	92
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	92
Depreciation	
At 1 October 2015	17
Charge for the year	13
On disposals	-
At 30 September 2016	30
Net book values	
At 30 September 2016	62
At 30 September 2015	75

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