

PARS MOTORS LIMITED

**Company Registration Number:
09626607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 June 2015

End date: 30 June 2016

PARS MOTORS LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>13 months to 30 Jun 2016 £</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Debtors:		38,903
Total current assets:		<u>38,903</u>
Creditors: amounts falling due within one year:		(37,541)
Net current assets (liabilities):		<u>1,362</u>
Total assets less current liabilities:		1,362
Total net assets (liabilities):		<u><u>1,362</u></u>

The notes form part of these financial statements

PARS MOTORS LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>13 months to 30 Jun 2016 £</i>
Capital and reserves		
Called up share capital:	2	100
Profit and loss account:		1,262
Shareholders funds:		<u>1,362</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 11 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: m a ghadimi

Status: Director

The notes form part of these financial statements

PARS MOTORS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Other accounting policies

The accounts were prepared under historical cost conventions.

PARS MOTORS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Jun 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.