

Registered Number 05768262

PARASMAI LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	415	415
		<u>415</u>	<u>415</u>
Current assets			
Stocks		-	-
Debtors		129,588	28,441
Investments		-	-
Cash at bank and in hand		12,749	187,667
		<u>142,337</u>	<u>216,108</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,968)	(36,456)
Net current assets (liabilities)		<u>135,369</u>	<u>179,652</u>
Total assets less current liabilities		<u>135,784</u>	<u>180,067</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>135,784</u>	<u>180,067</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		135,783	180,066
Shareholders' funds		<u>135,784</u>	<u>180,067</u>

- For the year ending 30 April 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.

Approved by the Board on 28 March 2014

And signed on their behalf by:

M P R SATHULURI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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:

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	738
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>738</u>
Depreciation	
At 1 May 2012	323
Charge for the year	0
On disposals	0
At 30 April 2013	<u>323</u>
Net book values	
At 30 April 2013	<u>415</u>
At 30 April 2012	<u>415</u>

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