REGISTERED NUMBER. 05556174 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

Pars Developments Limited



Pars Developments Limited

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for the Year Ended 31 October 2011

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Pars Developments Limited

Company Information
for the Year Ended 31 October 2011

DIRECTORS:	Miss L Arnold J Hosseini A Jalali
SECRETARY.	K K Jalali
REGISTERED OFFICE	68 Argyle Street Birkenhead CH41 6AF
REGISTERED NUMBER·	05556174 (England and Wales)

Pars Developments Limited

Abbreviated Balance Sheet
31 October 2011

		31 10 11 £	31 10 10 £
CURRENT ASSETS			
Stocks		113,899	113,899
Debtors		3,000	3,000
Cash at bank		2,043	2,043
		118,942	118,942
CREDITORS			
Amounts falling due within one year		119,201	119,201
NET CURRENT LIABILITIES		(259)	(259)
TOTAL ASSETS LESS CURRENT LIABILITIES		(259)	(259)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(359)	(359)
SHAREHOLDERS' FUNDS		(259)	(259)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20/7/12 and were signed on its behalf by

J Hosseini - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 11 £	31 10 10 £
100	Ordinary shares	£1	100	100