

Company Registration No. 04894533 (England and Wales)

HISCOX PARLADE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

HISCOX PARLADE LIMITED

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HISCOX PARLADE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,117		3,032
Current assets					
Stocks		35,000		10,000	
Debtors		16,270		39,071	
		<u>51,270</u>		<u>49,071</u>	
Creditors: amounts falling due within one year		<u>(54,643)</u>		<u>(54,080)</u>	
Net current liabilities			(3,373)		(5,009)
Total assets less current liabilities			744		(1,977)
Provisions for liabilities			(723)		(105)
			<u>21</u>		<u>(2,082)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19		(2,084)
Shareholders' funds			<u>21</u>		<u>(2,082)</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 May 2017

Mr Jaime Parlade
Director

Company Registration No. 04894533

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Cost

20,468

2,641

23,109

17,436

1,556

18,992

4,117

3,032

2015
£

2

2

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