

Registered Number 04894533

HISCOX PARLADE LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,455	3,273
		<u>2,455</u>	<u>3,273</u>
Current assets			
Stocks		21,500	21,000
Debtors		3,008	5,814
Cash at bank and in hand		600	-
		<u>25,108</u>	<u>26,814</u>
Creditors: amounts falling due within one year		<u>(26,618)</u>	<u>(29,264)</u>
Net current assets (liabilities)		<u>(1,510)</u>	<u>(2,450)</u>
Total assets less current liabilities		<u>945</u>	<u>823</u>
Provisions for liabilities		<u>(169)</u>	<u>(262)</u>
Total net assets (liabilities)		<u>776</u>	<u>561</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		774	559
Shareholders' funds		<u>776</u>	<u>561</u>

- For the year ending 30 September 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 29 May 2014

And signed on their behalf by:

R Hiscox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	18,267
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>18,267</u>
Depreciation	
At 1 October 2012	14,994
Charge for the year	818
On disposals	-
At 30 September 2013	<u>15,812</u>
Net book values	
At 30 September 2013	<u>2,455</u>
At 30 September 2012	<u>3,273</u>

25% reducing balance

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