

**Registered Number 05596459**

**PARMINDER VIR LIMITED**

**Abbreviated Accounts**

**31 March 2012**

PARMINDER VIR LIMITED

Registered Number 05596459

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	157	382
Total fixed assets		157	382
<b>Current assets</b>			
Debtors		7,082	82
Cash at bank and in hand		5,031	19,987
Total current assets		12,113	20,069
<b>Creditors: amounts falling due within one year</b>		(8,038)	(20,003)
<b>Net current assets</b>		4,075	66
<b>Total assets less current liabilities</b>		4,232	448
<b>Total net Assets (liabilities)</b>		4,232	448
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,132	348
<b>Shareholders funds</b>		4,232	448

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2012

And signed on their behalf by:

**Ms.P.VIR, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	907
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>907</u>
Depreciation	
At 31 March 2011	525
Charge for year	225
on disposals	
At 31 March 2012	<u>750</u>
Net Book Value	
At 31 March 2011	382
At 31 March 2012	<u>157</u>

**3 Related party disclosures**

Dividends paid to the director and shareholder during the year amounted to £32,180