Registration number: 07449415

Vinay Parmar Ltd

Unaudited Abbreviated Accounts

for the Period from 24 November 2010 to 31 March 2012

Pattinsons Accountancy Limited
Accountants
8 The Courtyard,
Goldsmith Way
Eliot Business Pk
Nuneaton
Warwickshire
CV10 7RJ

Vinay Parmar Ltd
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Vinay Parmar Ltd
(Registration number: 07449415)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £
Fixed assets		
Tangible fixed assets		1,360
Current assets		
Cash at bank and in hand		27,572
Creditors: Amounts falling due within one year		(13,998)
Net current assets		13,574
Net assets		14,934
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,834
Shareholders' funds		14,934

For the year ending 31 March 2012 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 20 August 2012 and signed on its behalf by:

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Mr Vinay Kumar Dhiraj Parmar
Chairman

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	3 years straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,040	2,040
At 31 March 2012	2,040	2,040
Depreciation		
Charge for the period	680	680

At 31 March 2012	680	680
Net book value		
At 31 March 2012	1,360	1,360

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012	
	No.	**£**
Ordinary A shares of £1 each	100	100