

Registered number

07990599

Parjem Limited

Abbreviated Accounts

31 March 2016

Parjem Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Parjem Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Parjem Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Frank Jay & Co

89a Kingsland High Street
London
E8 2PB

18 February 2017

Parjem Limited**Registered number:** 07990599**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,644	9,727
Current assets			
Cash at bank and in hand		11,052	9,716
Creditors: amounts falling due within one year		(19,351)	(19,315)
Net current liabilities		(8,299)	(9,599)
Net (liabilities)/assets		(655)	128
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(656)	127
Shareholders' funds		(655)	128

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Reid

Director

Approved by the board on 18 February 2017

Parjem Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% straight line
Motor vehicles	15% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	13,893
At 31 March 2016	<u>13,893</u>

Depreciation

At 1 April 2015	4,166
Charge for the year	<u>2,083</u>
At 31 March 2016	<u>6,249</u>

Net book value

At 31 March 2016	<u>7,644</u>
At 31 March 2015	<u>9,727</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.