

**Registered Number 03796494**

**PARYS TECHNOGRAFX LIMITED**

**Abbreviated Accounts**

**24 December 2014**

**Abbreviated Balance Sheet as at 24 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	232,058	226,088
		<u>232,058</u>	<u>226,088</u>
<b>Current assets</b>			
Debtors		1,833	1,656
Cash at bank and in hand		9	9
		<u>1,842</u>	<u>1,665</u>
<b>Creditors: amounts falling due within one year</b>		(118,810)	(111,040)
<b>Net current assets (liabilities)</b>		<u>(116,968)</u>	<u>(109,375)</u>
<b>Total assets less current liabilities</b>		<u>115,090</u>	<u>116,713</u>
<b>Creditors: amounts falling due after more than one year</b>		(112,940)	(107,581)
<b>Total net assets (liabilities)</b>		<u>2,150</u>	<u>9,132</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,148	9,130
<b>Shareholders' funds</b>		<u>2,150</u>	<u>9,132</u>

- For the year ending 24 December 2014 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 4 September 2015

And signed on their behalf by:

**Stephen Parys, Director**

Notes to the Abbreviated Accounts for the period ended 24 December 2014

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 other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land & Buildings Freehold NIL

Rental property fixtures and fittings 25% nbv

Fixtures, fittings & equipment 25% nbv

Motor van 25% nbv

2 Tangible fixed assets

	£
<b>Cost</b>	
At 25 December 2013	283,794
Additions	8,384
Disposals	(7,005)
Revaluations	-
Transfers	-
At 24 December 2014	<u>285,173</u>
<b>Depreciation</b>	
At 25 December 2013	57,706
Charge for the year	2,114
On disposals	(6,705)
At 24 December 2014	<u>53,115</u>
<b>Net book values</b>	
At 24 December 2014	<u>232,058</u>
At 24 December 2013	<u>226,088</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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