

Registered number
03270801

Parkinson Geoscience Limited

Abbreviated Accounts

31 October 2008

WEDNESDAY



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28/01/2009

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COMPANIES HOUSE

PARKINSON GEOSCIENCE LIMITED
INDEPENDENT ACCOUNTANTS' REPORT
TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS OF
PARKINSON GEOSCIENCE LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31 October 2008 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.


MOLLOY PITFIELD LTD.
CHARTERED CERTIFIED ACCOUNTANTS

4 Tapestry Court
99 Mortlake High Street
London SW14 8HJ

 2009

Parkinson Geoscience Limited
Balance Sheet
as at 31 October 2008

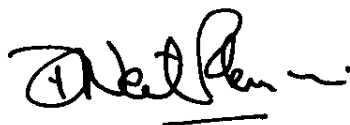
	Notes	2008 £	2007 £
Current assets			
Debtors		-	60,934
Cash at bank and in hand		356,804	295,686
		<u>356,804</u>	<u>356,620</u>
Creditors: amounts falling due within one year		(150,472)	(163,991)
Net current assets		<u>206,332</u>	<u>192,629</u>
Total assets less current liabilities		<u>206,332</u>	<u>192,629</u>
Net assets		<u>206,332</u>	<u>192,629</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		206,232	192,529
Shareholder's funds		<u>206,332</u>	<u>192,629</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).



D N Parkinson, Director
Approved by the Board on

17th January 2009

Parkinson Geoscience Limited
Notes to the Accounts
for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax of services provided.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Provision is made where material.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Pensions

The company operates a money purchase scheme on behalf of its key employees. Contributions are charged to the profit and loss account in the year in which they are paid.

2 Share capital

	2008 £	2007 £
Authorised:		
A' ordinary shares of £1 each	500	500
B' ordinary shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
A' ordinary shares of £1 each	50	50
B' ordinary shares of £1 each	50	50
	<u>100</u>	<u>100</u>

3 Controlling party

For the whole year the company was under the control of Mr D N & Mrs E J Parkinson, joint shareholder in the company.