

Company Registration Number 3270801

Parkinson Geoscience Limited

Abbreviated Accounts

Year Ended

31st October 2011

COMPANIES HOUSE

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Parkinson Geoscience Limited
Abbreviated Accounts
Year Ended 31st October 2011

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Parkinson Geoscience Limited

Abbreviated Balance Sheet

31st October 2011

	Note	2011 £	£	2010 £	£
Fixed Assets	2				
Tangible assets			-		-
Current Assets					
Debtors		23,159		18,506	
Cash at bank and in hand		350,970		345,517	
		<u>374,129</u>		<u>364,023</u>	
Creditors: Amounts Falling due Within One Year		<u>111,667</u>		<u>129,566</u>	
Net Current Assets			<u>262,462</u>		<u>234,457</u>
Total Assets Less Current Liabilities			<u>262,462</u>		<u>234,457</u>
Capital and Reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>262,362</u>		<u>234,357</u>
Shareholders' Funds			<u>262,462</u>		<u>234,457</u>

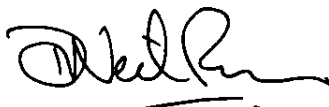
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 6th February 2012



Dr N Parkinson
Director

Company Registration Number 3270801

The notes on page 2 form part of these abbreviated accounts

Parkinson Geoscience Limited
Notes to the Abbreviated Accounts
Year Ended 31st October 2011

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 100% straight line

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st November 2010 and 31st October 2011	<u>710</u>
Depreciation	
At 1st November 2010	<u>710</u>
At 31st October 2011	<u>710</u>
Net Book Value	
At 31st October 2011	<u>-</u>
At 31st October 2010	<u>-</u>

3. Share Capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
50 Ordinary A shares of £1 each	50	50	50	50
50 Ordinary B shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>