

Company Registration Number 3270801

Parkinson Geoscience Limited

Abbreviated Accounts

Year Ended

31st October 2013

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Parkinson Geoscience Limited
Abbreviated Accounts
Year Ended 31st October 2013

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Parkinson Geoscience Limited

Abbreviated Balance Sheet

31st October 2013

	Note	2013 £	£	2012 £	£
Fixed Assets	2				
Tangible assets			-		-
Current Assets					
Debtors		-		30,240	
Cash at bank and in hand		405,723		383,673	
		405,723		413,913	
Creditors. Amounts Falling due Within One Year		112,352		120,561	
Net Current Assets			293,371		293,352
Total Assets Less Current Liabilities			293,371		293,352
Capital and Reserves					
Called-up equity share capital	3		100		100
Profit and loss account			293,271		293,252
Shareholders' Funds			293,371		293,352

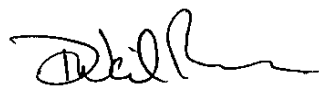
For the year ended 31st October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 29th November 2013



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 2013

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 2012	710
Additions	924
At 31st October 2013	<u>1,634</u>
Depreciation	
At 1st November 2012	710
Charge for year	924
At 31st October 2013	<u>1,634</u>
Net Book Value	
At 31st October 2013	<u>-</u>
At 31st October 2012	<u>-</u>

3 Share Capital

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
Ordinary A shares of £1 each	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>