

Company Registration Number 3270801

**Parkinson Geoscience Limited**

**Abbreviated Accounts**

**Year Ended**

**31st October 2014**

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**Parkinson Geoscience Limited**

**Abbreviated Accounts**

**Year Ended 31st October 2014**

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**Parkinson Geoscience Limited**

**Abbreviated Balance Sheet**

**31st October 2014**

	Note	2014 £	£	2013 £	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			-		-
<b>Current Assets</b>					
Debtors		38,100		-	
Cash at bank and in hand		272,325		405,723	
		<u>310,425</u>		<u>405,723</u>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>41,041</u>		<u>112,352</u>	
<b>Net Current Assets</b>			<b>269,384</b>		<b>293,371</b>
<b>Total Assets Less Current Liabilities</b>			<b><u>269,384</u></b>		<b><u>293,371</u></b>
<b>Capital and Reserves</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>269,284</u>		<u>293,271</u>
<b>Shareholders' Funds</b>			<b><u>269,384</u></b>		<b><u>293,371</u></b>

For the year ended 31st October 2014 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 responsibilities 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 2nd February 2015.



**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 2014**

**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**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1st November 2013 and 31st October 2014	<u><u>1,634</u></u>
<b>Depreciation</b>	
At 1st November 2013	<u><u>1,634</u></u>
At 31st October 2014	<u><u>1,634</u></u>
<b>Net Book Value</b>	
At 31st October 2014	<u><u>-</u></u>
At 31st October 2013	<u><u>-</u></u>

**3. Share Capital**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>
Ordinary B shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>
	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>