

Registered number
3509320

Parkhouse Consultants Limited

Abbreviated Accounts

31 March 2009

Tryhorn and Lloyd
Chartered Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

WEDNESDAY



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23/09/2009

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COMPANIES HOUSE

Parkhouse Consultants Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,672	1,342
Current assets			
Debtors		1,955	1,146
Cash at bank and in hand		<u>15,832</u>	<u>5,537</u>
		17,787	6,683
Creditors: amounts falling due within one year		<u>(6,511)</u>	<u>(3,248)</u>
Net current assets		11,276	3,435
Net assets		<u>12,948</u>	<u>4,777</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,946	4,775
Shareholder's funds		<u>12,948</u>	<u>4,777</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.



JG Parkhouse
 Director

Approved by the board on 14 Sep. 2009

Parkhouse Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 fees earned in respect of engineering consultancy services net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2008	7,720
Additions	888

At 31 March 2009	<u>8,608</u>
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Depreciation

At 1 April 2008	6,378
Charge for the year	558

At 31 March 2009	<u>6,936</u>
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Net book value

At 31 March 2009	<u>1,672</u>
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At 31 March 2008	<u>1,342</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2