

Registered number
3509320

Parkhouse Consultants Limited

Abbreviated Accounts

31 March 2012

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

THURSDAY



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COMPANIES HOUSE

Parkhouse Consultants Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Parkhouse Consultants Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Parkhouse Consultants Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Tryhorn and Hall Accountants Ltd

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31 July 2012

Parkhouse Consultants Limited**Registered number:** 3509320**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	706	941
Current assets			
Debtors		9,690	2,640
Cash at bank and in hand		11,068	12,381
		<u>20,758</u>	<u>15,021</u>
Creditors amounts falling due within one year		<u>(11,849)</u>	<u>(4,486)</u>
Net current assets		8,909	10,535
Net assets		<u>9,615</u>	<u>11,476</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,613	11,474
Shareholder's funds		<u>9,615</u>	<u>11,476</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



JG Parkhouse

Director

Approved by the board on 31 July 2012

Parkhouse Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

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

2 Tangible fixed assets

£

Cost

At 1 April 2011	8,608
At 31 March 2012	<u>8,608</u>

Depreciation

At 1 April 2011	7,667
Charge for the year	<u>235</u>
At 31 March 2012	<u>7,902</u>

Net book value

At 31 March 2012	<u>706</u>
At 31 March 2011	<u>941</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>