Registered number
03509320

Parkhouse Consultants Limited

Abbreviated Accounts

31 March 2014

Tryhorn and Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington

Surrey
SM6 9BN

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 2014

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 2014 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/

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.

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

2 August 2014

Parkhouse Consultants Limited

Registered number: 03509320

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		397		529
Current assets					
Debtors		-		3,900	
Cash at bank and in hand		13,380		6,703	
		13,380		10,603	
Creditors: amounts falling due within one year		(7,234)		(3,022)	
Net current assets			6,146		7,581
Net assets			6,543		8,110
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,541		8,108
Shareholder's funds			6,543		8,110

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 2 August 2014

Parkhouse Consultants Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 2013	8,608
At 31 March 2014	8,608
Depreciation	
At 1 April 2013	8,079
Charge for the year	132
At 31 March 2014	8,211
Net book value	
At 31 March 2014	397
At 31 March 2013	529

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2