

Registered number

03509320

Parkhouse Consultants Limited

Abbreviated Accounts

31 March 2015

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 2015

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 2015 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

28 August 2015

Parkhouse Consultants Limited**Registered number:** 03509320**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	298	397
Current assets			
Cash at bank and in hand		9,210	13,380
Creditors: amounts falling due within one year		(8,656)	(7,234)
Net current assets		554	6,146
Net assets		852	6,543
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		850	6,541
Shareholder's funds		852	6,543

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 28 August 2015

Parkhouse Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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 2014	8,608
At 31 March 2015	<u>8,608</u>

Depreciation

At 1 April 2014	8,211
Charge for the year	<u>99</u>
At 31 March 2015	<u>8,310</u>

Net book value

At 31 March 2015	<u>298</u>
At 31 March 2014	<u>397</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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