

Abbreviated Unaudited Accounts for the Year Ended 29th June 2006

for

Parkes BG Limited

TUESDAY



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19/06/2007

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COMPANIES HOUSE

Parkes BG Limited

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for the Year Ended 29th June 2006

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Parkes BG Limited

Company Information
for the Year Ended 29th June 2006

DIRECTOR: D Parkes

SECRETARY Mrs S Maffey

REGISTERED OFFICE: Queen Alexandra House
2 Bluecoats Avenue
Hertford
Hertfordshire
SG14 1PB

REGISTERED NUMBER: 03690407 (England and Wales)

ACCOUNTANTS: Meyer Williams
Chartered Accountants
Queen Alexandra House
2 Bluecoats Avenue
Hertford
Hertfordshire
SG14 1PB

Parkes BG Limited

Abbreviated Balance Sheet
29th June 2006

	29.6 06 £	29 6 05 £
CURRENT ASSETS		
Debtors	2,180	-
Cash at bank	739	18,364
	<u>2,919</u>	<u>18,364</u>
CREDITORS		
Amounts falling due within one year	202	15,495
	<u>2,717</u>	<u>2,869</u>
NET CURRENT ASSETS		
	<u>2,717</u>	<u>2,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,717</u>	<u>2,869</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account	2,714	2,866
	<u>2,717</u>	<u>2,869</u>
SHAREHOLDERS' FUNDS		
	<u>2,717</u>	<u>2,869</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 29th June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 11th June 2007 and were signed by



D Parkes - Director

The notes form part of these abbreviated accounts

Parkes BG Limited

Notes to the Abbreviated Accounts
for the Year Ended 29th June 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	29 6.06 £	29 6 05 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	29.6.06 £	29 6 05 £
3	Ordinary	1	<u>3</u>	<u>3</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Parkes Incorporated Limited