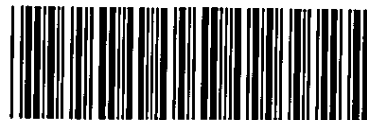


Abbreviated Unaudited Accounts for the Year Ended 29th June 2008

for

Parkes BG Limited

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COMPANIES HOUSE

Parkes BG Limited

Contents of the Abbreviated Accounts
for the Year Ended 29th June 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Parkes BG Limited
Company Information
for the Year Ended 29th June 2008

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 2008

	29.6.08 £	29.6.07 £
CURRENT ASSETS		
Stocks	750	-
Debtors	1,151	1,903
Cash at bank	745	742
	<u>2,646</u>	<u>2,645</u>
CREDITORS		
Amounts falling due within one year	-	2
	<u>2,646</u>	<u>2,643</u>
NET CURRENT ASSETS		
	<u>2,646</u>	<u>2,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,646</u>	<u>2,643</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account	2,643	2,640
	<u>2,646</u>	<u>2,643</u>
SHAREHOLDERS' FUNDS		
	<u>2,646</u>	<u>2,643</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th June 2008 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 22nd April 2009 and were signed by:



.....
D Parkes - Director

Parkes BG Limited

Notes to the Abbreviated Accounts
for the Year Ended 29th June 2008

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 2007).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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:	29.6.08	29.6.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	29.6.08	29.6.07
			£	£
3	Ordinary	1	<u>3</u>	<u>3</u>

3. **ULTIMATE PARENT COMPANY**

The ultimate parent company was Combined Project Services Limited (formally Parkes Incorporated Limited) up to 17th December 2007.

4. **TRANSACTIONS WITH DIRECTOR**

On 17th December 2007 the parent company was placed in voluntary liquidation and the amount owed to the company at that date was transferred to D Parkes.

At 29 June 2008 D Parkes owed the company £1,151. No interest was charged by the company on the amount due from the director.