

Registered number
4402978

Parkexchange Limited

Abbreviated Accounts

28 February 2007

SATURDAY



A5KNWWW9

A29

29/12/2007

162

COMPANIES HOUSE

Parkexchange Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	-	1,023
Current assets			
Cash at bank and in hand	441	2,022	
Creditors' amounts falling due within one year	(34,250)	(22,684)	
Net current liabilities		(33,809)	(20,662)
Net liabilities		(33,809)	(19,639)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(34,809)	(20,639)
Shareholders' funds		(33,809)	(19,639)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

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

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



Timothy Carpenter
Director

Approved by the board on 12 December 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	50% straight line
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£

At 1 March 2006

3,354

At 28 February 2007

3,354

At 1 March 2006

2,331

Charge for the year

1,023

At 28 February 2007

3,354

At 28 February 2007

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At 28 February 2006

1,023

2007

£

2006

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

1,000

1.000