

04402978

ParkExchange Limited

Abbreviated Accounts for the year ended 28 February 2009



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for the year ended 28 February 2009**

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ParkExchange Limited

**Company Information
for the year ended 28 February 2009**

DIRECTORS: Mr T G Carpenter
Mr A Korda
Mr R Kanter

SECRETARY: Mr N Carpenter

REGISTERED OFFICE: Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

REGISTERED NUMBER: 04402978 (England and Wales)

ACCOUNTANTS: Red Sky Solutions Ltd
Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

Abbreviated Balance Sheet
28 February 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Cash at bank		267	945
CREDITORS			
Amounts falling due within one year		39,373	37,699
NET CURRENT LIABILITIES		<u>(39,106)</u>	<u>(36,754)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(39,106)</u>	<u>(36,754)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(40,106)</u>	<u>(37,754)</u>
SHAREHOLDERS' FUNDS		<u>(39,106)</u>	<u>(36,754)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 16 November 2009 and were signed on its behalf by:



Mr T G Carpenter - Director

**Notes to the Abbreviated Accounts
for the year ended 28 February 2009**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 50% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008 and 28 February 2009	3,354
DEPRECIATION	
At 29 February 2008 and 28 February 2009	3,354
NET BOOK VALUE	
At 28 February 2009	-
At 28 February 2008	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000