

**ParkExchange Limited**  
**Abbreviated Accounts for the year ended 28 February 2010**

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COMPANIES HOUSE

**ParkExchange Limited (Registered number: 04402978)**

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for the year ended 28 February 2010**

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**ParkExchange Limited**

**Company Information  
for the year ended 28 February 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Cash at bank		168	267
<b>CREDITORS</b>			
Amounts falling due within one year		<u>40,318</u>	<u>39,373</u>
<b>NET CURRENT LIABILITIES</b>		<u>(40,150)</u>	<u>(39,106)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(40,150)</u>	<u>(39,106)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(41,150)</u>	<u>(40,106)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(40,150)</u>	<u>(39,106)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5 August 2010 and were signed on its behalf by



Mr T G Carpenter - Director

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**Notes to the Abbreviated Accounts  
for the year ended 28 February 2010**

**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 April 2008)

**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 £
<b>COST</b>	
At 1 March 2009	
and 28 February 2010	<u>3,354</u>
<b>DEPRECIATION</b>	
At 1 March 2009	
and 28 February 2010	<u>3,354</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u>-</u>
At 28 February 2009	<u>-</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>1,000</u>	2009 £ <u>1,000</u>
1,000	Ordinary			