

Park Hall Services Limited

(Registered Number 4428201)

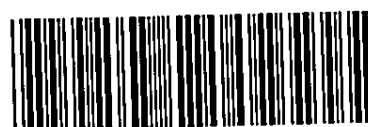
Directors' Report and Financial Statements 29 April 2008

Directors' Report and Financial Statements
For The Year Ended 29 April 2008

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Park Hall Services Limited

Director's Report

The director presents his annual report and the financial statements for the year ended 29 April 2008

Principal Activity

The company provides accounting services, and became dormant during the year

Business Review

The results for the year are shown on page 4. The company made an operating profit of £150 (2007 – operating loss of £25)

The director does not anticipate any significant changes in the Company's activities in the future

Directors and Directors' Interests

The director who held office during the year was as follows

Julian Tomlin

The above director holds shares in the company

By order of the board



J S Tomlin
Director

25 June 2008

The notes on pages 5 to 6 form an integral part of these financial statements

Park Hall Services Limited

Profit and Loss Account For the Year Ended 29 April 2008

	<i>Note</i>	2008	2007
Turnover	1	40,150	113,734
Administrative expenses		<u>(40,000)</u>	<u>(113,759)</u>
Operating result		150	(25)
Interest receivable		<u>29</u>	<u>72</u>
Profit on ordinary activities before taxation	2	179	47
Taxation on profit on ordinary activities	3	<u>36</u>	<u>9</u>
Profit on ordinary activities after taxation and retained profit for the financial year		143	38
Accumulated profit/(loss) brought forward		<u>113</u>	<u>75</u>
Accumulated profit carried forward		<u>256</u>	<u>113</u>

The company has not recognised gains or losses other than those included in the profit and loss account and therefore no separate statement of total recognised gains and losses has been presented

The notes on pages 5 to 6 form an integral part of these financial statements

Park Hall Services Limited

Balance Sheet as at 29 April 2008

	Note	2008 £	2007 £
Current Assets			
Cash at bank		303	9,021
Trade Debtors		-	3,231
		<u>303</u>	<u>12,252</u>
Creditors amounts falling due within one year	4	<u>(45)</u>	<u>(12,137)</u>
Net Assets		<u>258</u>	<u>115</u>
Capital and Reserves			
Called Up Share Capital	5	2	2
Profit and Loss Account		<u>256</u>	<u>113</u>
Equity Shareholders' Funds		<u>258</u>	<u>115</u>

- a) For the year ended 29 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The director acknowledges his responsibility for
 - i) ensuring the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state and 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies



J S Tomlin
Director

25 June 2008

The notes on pages 5 to 6 form an integral part of these financial statements

Park Hall Services Limited

1 Principal Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

Turnover

Turnover represents the amount invoiced for the provision of services, net of value added tax

Employees and directors

The company had one employee in the period Director's remuneration was £36,386 in the year (2007 = £97,928)

2 Operating Result

	2008 £	2007 £
Operating Result is stated after charging		
Payroll costs	41,043	109,794

3 Taxation

Corporation tax charge for the year of £36 (2007 – £9)

4 Creditors: amounts falling due within one year

	2007 £	2006 £
Accruals and deferred income	-	957
Corporation tax	45	-
Taxation and social security	-	2,543
VAT Due	-	2,622
	45	6,122

Park Hall Services Limited

5 Called Up Share Capital

	2007 £	2006 £
Authorised		
2 ordinary shares £1 each	2	2
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 ordinary shares £1 each	2	2
	<hr/>	<hr/>