

Registered Number 04428201

PARK HALL SERVICES LIMITED

Abbreviated Accounts

29 April 2009

PARK HALL SERVICES LIMITED

Registered Number 04428201

Balance Sheet as at 29 April 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		261		303	
Total current assets		<u>261</u>		<u>303</u>	
Creditors: amounts falling due within one year	2	(218)		(45)	
Net current assets			43		258
Total assets less current liabilities			<u>43</u>		<u>258</u>
Total net Assets (liabilities)			43		258
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>41</u>		<u>256</u>
Shareholders funds			<u>43</u>		<u>258</u>

- a. For the year ending 29 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2009

And signed on their behalf by:

Julian Tomlin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	218	
Taxation and Social Security		45
	<u>218</u>	<u>45</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

There were no such transactions in the year. Director's remuneration was nil in the year (2008 = £36,386)