

Company Registration No. 4644842 (England and Wales)

PARKER ENTERTAINMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2004



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PARKER ENTERTAINMENTS LIMITED

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PARKER ENTERTAINMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

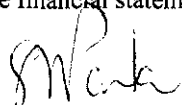
	Notes	2004 £	£
Current assets			
Cash at bank and in hand		865	
Creditors: amounts falling due within one year		(6,550)	
Total assets less current liabilities			<u>(5,685)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(5,686)</u>
Shareholders' funds			<u>(5,685)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 3 August 2004



Colin Parker
Director

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Included in other creditors is a loan from the company's director of £5,786. Although there are no fixed terms to repayment, the director has confirmed that he will not seek repayment of the loan within the next twelve months unless the company has sufficient available funds. On the basis of this information, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan by the director.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents fees and commissions received.

2 Share capital

2004

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

3 Transactions with directors

Included in other creditors is a loan from the director of £5,786. There are no fixed terms to repayment.