

Company Registration No 4644842 (England and Wales)

PARKER ENTERTAINMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007



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PARKER ENTERTAINMENTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2007**


	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		838		1,675
Current assets					
Debtors		9,690		293	
Cash at bank and in hand		15,604		12,863	
		25,294		13,156	
Creditors: amounts falling due within one year		(13,062)		(4,068)	
Net current assets			12,232		9,088
Total assets less current liabilities			13,070		10,763
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,069		10,762
Shareholders' funds			13,070		10,763

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 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 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

Approved by the Board for issue on 13 August 2007


Mr Colin Parker
Director

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents fees and commissions received

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33 33% on cost
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2006 & at 31 March 2007	2,512
Depreciation	
At 1 April 2006	837
Charge for the year	837
At 31 March 2007	1,674
Net book value	
At 31 March 2007	838
At 31 March 2006	1,675

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Included in other creditors is a loan from the director of £634 (2006 - £751) There are no fixed terms to repayment