

Company Registration No. 4644842 (England and Wales)

PARKER ENTERTAINMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008



PARKER ENTERTAINMENTS LIMITED

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PARKER ENTERTAINMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		586		838
Current assets					
Debtors		9,894		9,690	
Cash at bank and in hand		15,511		15,604	
		25,405		25,294	
Creditors: amounts falling due within one year		(12,999)		(13,062)	
Net current assets			12,406		12,232
Total assets less current liabilities			12,992		13,070
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,991		13,069
Shareholders' funds			12,992		13,070

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 21 October 2008



Mr Colin Parker
Director

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2007).

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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2007	2,512
Additions	878
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At 31 March 2008	3,390
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Depreciation	
At 1 April 2007	1,674
Charge for the year	1,130
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At 31 March 2008	2,804
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Net book value	
At 31 March 2008	586
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At 31 March 2007	838
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PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2008**

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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.