

Company Registration No 4644842 (England and Wales)

PARKER ENTERTAINMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



A2L56AMW

A03

14/11/2013

#116

COMPANIES HOUSE

PARKER ENTERTAINMENTS LIMITED**CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PARKER ENTERTAINMENTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		799		774
Current assets					
Cash at bank and in hand		7,098		11,653	
Creditors' amounts falling due within one year		(1,882)		(2,541)	
Net current assets			5,216		9,112
Total assets less current liabilities			6,015		9,886
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,014		9,885
Shareholders' funds			6,015		9,886

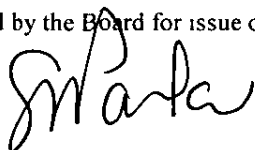
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013



Mr Colin Parker

Director

Company Registration No. 4644842

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

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
--------------------------------	----------------

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	4,662
Additions	292
	<hr/>
At 31 March 2013	4,954
	<hr/>
Depreciation	
At 1 April 2012	3,888
Charge for the year	267
	<hr/>
At 31 March 2013	4,155
	<hr/>
Net book value	
At 31 March 2013	799
	<hr/>
At 31 March 2012	774
	<hr/>

PARKER ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Colin Parker - director's loan	-	313	322	-	-	635
		313	322	-	-	635

Included in other creditors, is an interest free loan from the director of £635 (2012 £313) There are no fixed terms for repayment