

REGISTERED NUMBER 04976358 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
PARISH CONSTRUCTION LIMITED

SATURDAY



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14/07/2012

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COMPANIES HOUSE

PARISH CONSTRUCTION LIMITED (REGISTERED NUMBER 04976358)

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FOR THE YEAR ENDED 30 APRIL 2012**

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PARISH CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: T J Yates

REGISTERED OFFICE: Moorlands
Bunns Lane
Hiple, Hambledon
Waterlloville
Hampshire
PO7 4QY

REGISTERED NUMBER: 04976358 (England and Wales)

ACCOUNTANTS: S C Miller Ltd
Chartered Accountants and Registered Auditors
Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		4,616		6,378
CURRENT ASSETS					
Debtors		596		2,789	
Cash at bank		10 434		18,682	
		<u>11,030</u>		<u>21 471</u>	
CREDITORS					
Amounts falling due within one year		<u>1,683</u>		<u>1 490</u>	
NET CURRENT ASSETS			<u>9,347</u>		<u>19,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13 963</u>		<u>26,359</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,961</u>		<u>26,357</u>
SHAREHOLDERS' FUNDS			<u>13,963</u>		<u>26,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

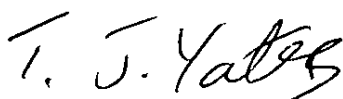
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 July 2012 and were signed by



T J Yates - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	20,733
DEPRECIATION	
At 1 May 2011	14,355
Charge for year	1,762
At 30 April 2012	16,117
NET BOOK VALUE	
At 30 April 2012	4,616
At 30 April 2011	6,378

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
2	Ordinary	£1	2	2

4 ULTIMATE CONTROLLING PARTY

Mr and Mrs Yates are the ultimate controlling party