

Registration number 05028937

Parkdale Construction Limited

Abbreviated accounts

for the year ended 31 March 2007

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Parkdale Construction Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Parkdale Construction Limited

**Accountants' report on the unaudited financial statements to the directors of
Parkdale Construction Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Thomas & Co
Accountants
Unit 5
Stablethorpe Offices
Thorpe Constantine
Staffs
B79 0LH**

Date:

Parkdale Construction Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		22,403		11,014
Current assets					
Stocks		350		310	
Cash at bank and in hand		7,873		13,127	
		<u>8,223</u>		<u>13,437</u>	
Creditors: amounts falling due within one year		<u>(27,802)</u>		<u>(17,924)</u>	
Net current liabilities			<u>(19,579)</u>		<u>(4,487)</u>
Net assets			<u><u>2,824</u></u>		<u><u>6,527</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,822		6,525
Shareholders' funds			<u><u>2,824</u></u>		<u><u>6,527</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Parkdale Construction Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

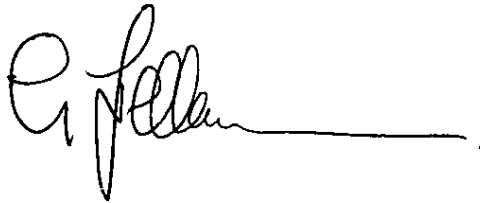
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**G Fellows
Director**

A handwritten signature in black ink, appearing to read 'G Fellows', followed by a horizontal line extending to the right.

The notes on pages 4 to 5 form an integral part of these financial statements.

Parkdale Construction Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Parkdale Construction Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2006	17,588	
Additions	13,942	
At 31 March 2007	<u>31,530</u>	
Depreciation		
At 1 April 2006	6,574	
Charge for year	2,553	
At 31 March 2007	<u>9,127</u>	
Net book values		
At 31 March 2007	<u>22,403</u>	
At 31 March 2006	<u>11,014</u>	
3. Share capital	2007 £	2006 £
Allotted, called up and fully paid	<u> </u>	