

Registered Number 05059559

PARKHALL ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	133	198
Investments		-	-
		<u>133</u>	<u>198</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,130)	(1,210)
Net current assets (liabilities)		<u>(1,130)</u>	<u>(1,210)</u>
Total assets less current liabilities		<u>(997)</u>	<u>(1,012)</u>
Creditors: amounts falling due after more than one year		(13,183)	(12,073)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(14,180)</u>	<u>(13,085)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(14,280)	(13,185)
Shareholders' funds		<u>(14,180)</u>	<u>(13,085)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2013

And signed on their behalf by:

Mr E Aidoo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover and profit before taxation is attributable to the principle activity of the company.

In the opinion of the Directors, 100% of the company's turnover is attributable to geographical markets within the UK.

Tangible assets depreciation policy

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

Plant and Machinery 20% on cost

Computers 33.33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	198
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>198</u>
Depreciation	
At 1 April 2012	-
Charge for the year	65
On disposals	-
At 31 March 2013	<u>65</u>
Net book values	
At 31 March 2013	<u>133</u>
At 31 March 2012	<u>198</u>

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

Plant and Machinery 20% on cost

Computers 33.33% on cost

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