

Registered Number 05059559

PARKHALL ASSOCIATES LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	516	-
		<u>516</u>	<u>-</u>
Current Assets		250	2,450
Creditors: amounts falling due within one year		(872)	(6,073)
Net current assets (liabilities)		<u>(622)</u>	<u>(3,623)</u>
Total assets less current liabilities		<u>(106)</u>	<u>(3,623)</u>
Creditors: amounts falling due after more than one year		(16,595)	(12,972)
Total net assets (liabilities)		<u>(16,701)</u>	<u>(16,595)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,801)	(16,695)
Shareholders' funds		<u>(16,701)</u>	<u>(16,595)</u>

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2015

And signed on their behalf by:

Mr E Aidoo, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015

1 Tangible fixed assets

	£
Cost	
At 1 April 2014	0
Additions	1,032
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>1,032</u>
Depreciation	
At 1 April 2014	0
Charge for the year	516
On disposals	-
At 31 March 2015	<u>516</u>
Net book values	
At 31 March 2015	<u>516</u>
At 31 March 2014	<u>0</u>

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