

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

M AND M PARKER LIMITED

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08/03/2013

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COMPANIES HOUSE

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for the Year Ended 31 July 2012

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M AND M PARKER LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTORS: Dr M Parker
Mrs M Parker

SECRETARY: Mrs M Parker

REGISTERED OFFICE: Atticus House
2 The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

REGISTERED NUMBER: 05169965 (England and Wales)

ACCOUNTANTS: Fox & Co (Accountants) Limited
Atticus House
2 The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	240,926	238,359
CURRENT ASSETS			
Cash at bank		1,079	2,340
CREDITORS			
Amounts falling due within one year		42,378	39,679
NET CURRENT LIABILITIES		(41,299)	(37,339)
TOTAL ASSETS LESS CURRENT LIABILITIES		199,627	201,020
CREDITORS			
Amounts falling due after more than one year		160,255	160,255
NET ASSETS		39,372	40,765
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		39,370	40,763
SHAREHOLDERS' FUNDS		39,372	40,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 20/02/2013 and were signed on its behalf by



Dr M Parker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 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)

Tangible fixed assets

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

Office equipment - 25% on reducing balance

Fixed assets are stated at their cost prices, less accumulated depreciation and amounts recognised in respect of impairment

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	242,300
Additions	2,699
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At 31 July 2012	244,999
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DEPRECIATION	
At 1 August 2011	3,941
Charge for year	132
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At 31 July 2012	4,073
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NET BOOK VALUE	
At 31 July 2012	240,926
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At 31 July 2011	238,359
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary	£1	2	2
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