

5169965

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009
FOR
M AND M PARKER LIMITED

MONDAY



PC3

PIX59IBB

15/03/2010

368

COMPANIES HOUSE

M AND M PARKER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

M AND M PARKER LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2009

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: 5169965 (England and Wales)

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

M AND M PARKER LIMITED
ABBREVIATED BALANCE SHEET
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	221,495	221,810
CURRENT ASSETS			
Cash at bank		2,220	6,757
CREDITORS			
Amounts falling due within one year		21,704	21,514
NET CURRENT LIABILITIES		<u>(19,484)</u>	<u>(14,757)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		202,011	207,053
CREDITORS			
Amounts falling due after more than one year		160,255	160,255
NET ASSETS		<u>41,756</u>	<u>46,798</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		41,754	46,796
SHAREHOLDERS' FUNDS		<u>41,756</u>	<u>46,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

M AND M PARKER LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2009

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 *8 March 2010* and were signed on its behalf by



Dr M Parker - Director

The notes form part of these abbreviated accounts

M AND M PARKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2009

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	
and 31 July 2009	225,023
DEPRECIATION	
At 1 August 2008	3,213
Charge for year	315
At 31 July 2009	3,528
NET BOOK VALUE	
At 31 July 2009	221,495
At 31 July 2008	221,810

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2