

**Registered Number 05715170**

**PARKER STAG LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	1	4,000
Tangible assets	3	1	740
		<u>2</u>	<u>4,740</u>
<b>Current assets</b>			
Debtors		83,766	62,764
Cash at bank and in hand		17,787	-
		<u>101,553</u>	<u>62,764</u>
<b>Creditors: amounts falling due within one year</b>		<u>(75,265)</u>	<u>(59,046)</u>
<b>Net current assets (liabilities)</b>		<u>26,288</u>	<u>3,718</u>
<b>Total assets less current liabilities</b>		<u>26,290</u>	<u>8,458</u>
<b>Creditors: amounts falling due after more than one year</b>		(23,980)	0
<b>Provisions for liabilities</b>		(84)	(84)
<b>Total net assets (liabilities)</b>		<u><u>2,226</u></u>	<u><u>8,374</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	2	1
Profit and loss account		2,224	8,373
<b>Shareholders' funds</b>		<u><u>2,226</u></u>	<u><u>8,374</u></u>

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:

**Martin Shutt, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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**

Turnover represents amounts receivable for services net of vat.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates:

Fixtures, fittings & equipment 25 % reducing balance.

**Intangible assets amortisation policy**

Goodwill is written off in equal annual instalments over its useful economic life.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>40,000</u>
<b>Amortisation</b>	
At 1 April 2015	36,000
Charge for the year	3,999
On disposals	-
At 31 March 2016	<u>39,999</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>1</u></u>
At 31 March 2015	<u><u>4,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	4,773
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2016	<u>4,773</u>
<b>Depreciation</b>	
At 1 April 2015	4,033
Charge for the year	739
On disposals	-
At 31 March 2016	<u>4,772</u>
<b>Net book values</b>	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>740</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each (1 shares for 2015)	2	1

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