

**Registered Number 05819966**

**Ian Parker Training & Assessment Ltd**

**Abbreviated Accounts**

**31 May 2012**

Ian Parker Training & Assessment Ltd

Registered Number 05819966

#### Company Information

**Registered Office:**

1-2 St Chads Court  
School Lane  
Rochdale  
Lancashire  
OL16 1QU

Ian Parker Training & Assessment Ltd

Registered Number 05819966

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	257	384
		<u>257</u>	<u>384</u>
<b>Current assets</b>			
Cash at bank and in hand		43,477	49,912
Total current assets		<u>43,477</u>	<u>49,912</u>
<b>Creditors: amounts falling due within one year</b>		(23,170)	(30,493)
<b>Net current assets (liabilities)</b>		20,307	19,419
<b>Total assets less current liabilities</b>		<u>20,564</u>	<u>19,803</u>
<b>Total net assets (liabilities)</b>		<u>20,564</u>	<u>19,803</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,464	19,703
<b>Shareholders funds</b>		<u>20,564</u>	<u>19,803</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2012

And signed on their behalf by:

**I L J Parker, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 June 2011	-	1,556
At 31 May 2012	-	<u>1,556</u>
<b>Depreciation</b>		
At 01 June 2011		1,172
Charge for year	-	127
At 31 May 2012	-	<u>1,299</u>
<b>Net Book Value</b>		
At 31 May 2012		257
At 31 May 2011	-	<u>384</u>

**3 Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary Shares shares of £1 each	100	100

