

ANDREW PARKER SERVICES LTD

**Company Registration Number:
06072736 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ANDREW PARKER SERVICES LTD

Company Information for the Period Ended 31st January 2015

Director:	Andrew Parker
Registered office:	Greyholme Lumby Drive Ringwood BH24 1JJ
Company Registration Number:	06072736 (England and Wales)

ANDREW PARKER SERVICES LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,742	3,486
Total fixed assets:		<u>2,742</u>	<u>3,486</u>
Current assets			
Cash at bank and in hand:		1,570	1,816
Total current assets:		<u>1,570</u>	<u>1,816</u>
Creditors			
Creditors: amounts falling due within one year	4	4,311	8,418
Net current assets (liabilities):		<u>(2,741)</u>	<u>(6,602)</u>
Total assets less current liabilities:		<u>1</u>	<u>(3,116)</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>(3,116)</u></u>

The notes form part of these financial statements

ANDREW PARKER SERVICES LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		-	(3,117)
Total shareholders funds:		<u>1</u>	<u>(3,116)</u>

For the year ending 31 January 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Parker

Status: Director

The notes form part of these financial statements

ANDREW PARKER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost of fixed assets, less their estimated residual value, over their expected useful lives at 25% reducing balance.

ANDREW PARKER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	£
At 01st February 2014:	12,219
Additions:	1,606
Disposals:	2,828
At 31st January 2015:	10,997
Depreciation	
At 01st February 2014:	8,733
Charge for year:	917
On disposals:	1,395
At 31st January 2015:	8,255
Net book value	
At 31st January 2015:	2,742
At 31st January 2014:	3,486

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Creditors: amounts falling due within one year

None of the creditors are secured.

ANDREW PARKER SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

