"PARKS" ICECREAM FRANCHISE LIMITED

Company Registration Number:
06991687 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

"PARKS" ICECREAM FRANCHISE LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	B Gallagher F P Gallagher S B Gallagher
Registered office:	83 Orchard Avenue Blackpool Lancashire FY4 2NY
Company Registration Number:	06991687 (England and Wales)

"PARKS" ICECREAM FRANCHISE LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		**1,500**	1,500
Debtors:	2	**630**	630
Cash at bank and in hand:		**7,025**	5,824
Total current assets:		9,155	7,954
Creditors			
Creditors: amounts falling due within one year	3	**7,873**	7,590
Net current assets (liabilities):		1,282	364
Total assets less current liabilities:		1,282	364
Total net assets (liabilities):		1,282	364

The notes form part of these financial statements

"PARKS" ICECREAM FRANCHISE LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**3**	3
Profit and Loss account:		**1,279**	361
Total shareholders funds:		**1,282**	364

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 30 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: F P Gallagher
Status: Director

The notes form part of these financial statements

"PARKS" ICECREAM FRANCHISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

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 Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the retail value of sales of the company during the financial period.

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

2. Debtors

The amount shown in debtors represents prepaid amounts

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

3. Creditors: amounts falling due within one year

Creditors represent the amounts outstanding in respect of liabilities falling due after 31 August 2011.

"PARKS" ICECREAM FRANCHISE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**