

Registered Number 07713517

P PARKER AND ASSOCIATES LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

		Notes	28/02/2013	31/12/2012
			£	£
Fixed assets				
Tangible assets	2		-	180
			<u>-</u>	<u>180</u>
Current assets				
Cash at bank and in hand			32,784	82,784
			<u>32,784</u>	<u>82,784</u>
Creditors: amounts falling due within one year			(24,610)	(24,577)
Net current assets (liabilities)			<u>8,174</u>	<u>58,207</u>
Total assets less current liabilities			<u>8,174</u>	<u>58,387</u>
Total net assets (liabilities)			<u>8,174</u>	<u>58,387</u>
Capital and reserves				
Called up share capital			1	1
Profit and loss account			8,173	58,386
Shareholders' funds			<u>8,174</u>	<u>58,387</u>

- For the year ending 28 February 2013 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 17 June 2013

And signed on their behalf by:

Pauline Parker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	247
Additions	-
Disposals	(247)
Revaluations	-
Transfers	-
At 28 February 2013	<u>0</u>
Depreciation	
At 1 January 2013	67
Charge for the year	-
On disposals	(67)
At 28 February 2013	<u>0</u>
Net book values	
At 28 February 2013	<u>0</u>
At 31 December 2012	<u>180</u>

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