

Registered number
07958162

Parkers Accountants and Tax Advisers Limited

Abbreviated Accounts

31 July 2016

Parkers Accountants and Tax Advisers Limited**Registered number:** 07958162**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,006	3,410
Current assets			
Debtors		13,459	13,074
Cash at bank and in hand		15,757	9,467
		<u>29,216</u>	<u>22,541</u>
Creditors: amounts falling due within one year		<u>(35,193)</u>	<u>(40,204)</u>
Net current liabilities		(5,977)	(17,663)
Net assets/(liabilities)		<u>10,029</u>	<u>(14,253)</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		837	837
Profit and loss account		9,092	(15,190)
Shareholders' funds		<u>10,029</u>	<u>(14,253)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Parker

Director

Approved by the board on 25 August 2017

for the year ended 31 July 2016

20% straight line

£

22,838

6,832

3,410

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