

**REGISTERED NUMBER: 08456380 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**PARKTOWN CONSULTING LIMITED**

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for the year ended 31 March 2015**

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**PARKTOWN CONSULTING LIMITED**

**Company Information  
for the year ended 31 March 2015**

**DIRECTOR:** P Donovan

**REGISTERED OFFICE:** 9 Worton Park  
Cassington  
Oxfordshire  
OX20 4SX

**REGISTERED NUMBER:** 08456380 (England and Wales)

**ACCOUNTANTS:** Camerons Accountancy Consultants Limited  
Chartered Accountants  
9, Worton Park  
Cassington  
Witney  
Oxfordshire  
OX29 4SX

**PARKTOWN CONSULTING LIMITED (REGISTERED NUMBER: 08456380)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,063
Investments	3		<u>1</u>		<u>-</u>
			1		1,063
<b>CURRENT ASSETS</b>					
Stocks		56,873		-	
Debtors		-		3,980	
Cash at bank		<u>192,602</u>		<u>128,513</u>	
		249,475		132,493	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>106,868</u>		<u>33,583</u>	
<b>NET CURRENT ASSETS</b>			<u>142,607</u>		<u>98,910</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>142,608</u>		<u>99,973</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>142,607</u>		<u>99,972</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>142,608</u>		<u>99,973</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**PARKTOWN CONSULTING LIMITED (REGISTERED NUMBER: 08456380)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 March 2016 and were signed by:

P Donovan - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

**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 goods, excluding value added tax.

The company began a secondary activity during the year. No sales were made, stock was purchased and travel expenses incurred.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc        - 50% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>2,127</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,064
Charge for year	<u>1,063</u>
At 31 March 2015	<u>2,127</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	<u>1,063</u>

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	<u>1</u>
At 31 March 2015	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**New English Home Limited**

Nature of business: Dormant company

Class of shares:	% holding	
Ordinary	100.00	31/3/15 £ <u>1</u>
Aggregate capital and reserves		<u>1</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	2015 £	2014 £
<b>P Donovan</b>		
Balance outstanding at start of year	3,980	-
Amounts advanced	-	50,995
Amounts repaid	(3,980)	(47,015)
Balance outstanding at end of year	<u>-</u>	<u>3,980</u>

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 1072 of the Companies Act 2006.