

Registered Number 08460912

ALEX PARKER LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	62,970	64,248
		<u>62,970</u>	<u>64,248</u>
Current assets			
Debtors		9,000	11,504
Cash at bank and in hand		2,593	844
		<u>11,593</u>	<u>12,348</u>
Creditors: amounts falling due within one year		<u>(69,086)</u>	<u>(67,049)</u>
Net current assets (liabilities)		<u>(57,493)</u>	<u>(54,701)</u>
Total assets less current liabilities		<u>5,477</u>	<u>9,547</u>
Total net assets (liabilities)		<u>5,477</u>	<u>9,547</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,377	9,447
Shareholders' funds		<u>5,477</u>	<u>9,547</u>

- For the year ending 31 March 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.

Approved by the Board on 28 December 2015

And signed on their behalf by:

Mr A G Parker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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, exclusive of Value Added Tax and trade discounts.

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	80,310
Additions	18,480
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	98,790
Amortisation	
At 1 April 2014	16,062
Charge for the year	19,758
On disposals	-
At 31 March 2015	35,820
Net book values	
At 31 March 2015	62,970
At 31 March 2014	64,248

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.