



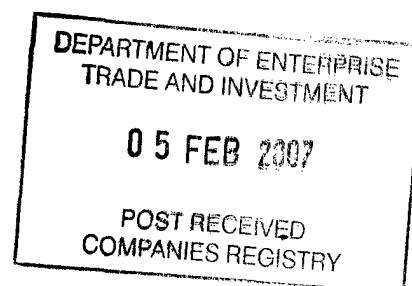
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Company Registration No. 42611 (Northern Ireland)

PARKER ASSOCIATES ECONOMICS AND STRATEGY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006



PARKER ASSOCIATES ECONOMICS AND STRATEGY LTD

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PARKER ASSOCIATES ECONOMICS AND STRATEGY LTD

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2006**

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2		10,104		11,227
Tangible assets	2		2,103		2,181
			<u>12,207</u>		<u>13,408</u>
Current assets					
Debtors		-		67	
Cash at bank and in hand		7,638		674	
		<u>7,638</u>		<u>741</u>	
Creditors: amounts falling due within one year		<u>(9,505)</u>		<u>(6,978)</u>	
Net current liabilities			<u>(1,867)</u>		<u>(6,237)</u>
Total assets less current liabilities			<u>10,340</u>		<u>7,171</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,336		7,167
Shareholders' funds - equity interests			<u>10,340</u>		<u>7,171</u>

In preparing these financial statements:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 29/1/07



Michael Parker
Director

PARKER ASSOCIATES ECONOMICS AND STRATEGY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Deferred taxation

We have undertaken the audit in accordance with the requirements of APB Ethical Standards including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out in note to the accounts.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 May 2005	15,400	4,511	19,911
Additions	-	623	623
	<hr/>	<hr/>	<hr/>
At 30 April 2006	15,400	5,134	20,534
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 May 2005	4,173	2,330	6,503
Charge for the year	1,123	701	1,824
	<hr/>	<hr/>	<hr/>
At 30 April 2006	5,296	3,031	8,327
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 April 2006	10,104	2,103	12,207
	<hr/>	<hr/>	<hr/>
At 30 April 2005	11,227	2,181	13,408
	<hr/>	<hr/>	<hr/>

PARKER ASSOCIATES ECONOMICS AND STRATEGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>