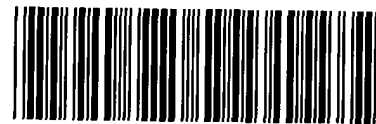


Abbreviated Unaudited Accounts
for the Period 25 August 2015 to 31 August 2016
for
Andy Parker Services Ltd

WEDNESDAY



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Contents of the Abbreviated Accounts
for the Period 25 August 2015 to 31 August 2016

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Andy Parker Services Ltd

Company Information
for the Period 25 August 2015 to 31 August 2016

DIRECTOR:

F Parker

SECRETARY:

REGISTERED OFFICE:

36 Lewisham Road
Lewisham
London
SE13 7QR

REGISTERED NUMBER:

09748474 (England and Wales)

ACCOUNTANTS:

OAKS
Statutory Auditors
Bexley House (Suite 3)
77 Bexley High Street
Bexley
Kent
DA5 1JX

Abbreviated Balance Sheet

31 August 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		3,039
CREDITORS		
Amounts falling due within one year		<u>600</u>
NET CURRENT ASSETS		<u>2,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,439</u></u>
RESERVES		
Profit and loss account		<u>2,439</u>
SHAREHOLDERS' FUNDS		<u><u>2,439</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

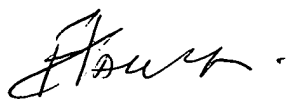
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 23 May 2017 and were signed by:



F Parker - Director

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Andy Parker Services Ltd

Report of the Accountants to the Director of
Andy Parker Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



OAKS
Statutory Auditors
Bexley House (Suite 3)
77 Bexley High Street
Bexley
Kent
DA5 1JX

23 May 2017