Company Registration No. 3807721 (England and Wales)

ANDY PARKINSON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005



ANDY PARKINSON LIMITED

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ANDY PARKINSON LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		5,698		3,339
Current assets					
Debtors		4,988		5,268	
Cash at bank and in hand		2,653		3,558	
		7,641		8,826	
Creditors: amounts falling due within one year		(5,513)		(8,840)	
Net current assets/(liabilities)			2,128		(14)
Total assets less current liabilities			7,826		3,325
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			7,776		3,275
Shareholders' funds			7,826		3,325

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) 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 Section 226, 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 26 May 2006

A J Parkinson
Director

ANDY PARKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

1.2 Turnover

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

1.3 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:

Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2004	8,887
Additions	4,258
At 31 July 2005	13,145
Depreciation	
At 1 August 2004	5,548
Charge for the year	1,899
At 31 July 2005	7,447
Net book value	
At 31 July 2005	5,698
At 31 July 2004	3,339

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2005

3 Share capital	2005 £	2004 £
Authorised		
50 Ordinary A Shares of £1 each	50	50
50 Ordinary B Shares of £1 each	50	50
	100	100
Allotted, called up and fully paid		
50 Ordinary A Shares of £1 each	50	50