

Company Registration No 03807721 (England and Wales)

ANDY PARKINSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011



ANDY PARKINSON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ANDY PARKINSON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,961		2,573
Current assets					
Debtors		17,543		9,617	
Cash at bank and in hand		3,970		2,575	
		21,513		12,192	
Creditors amounts falling due within one year	3	(24,001)		(14,293)	
Net current liabilities			(2,488)		(2,101)
Total assets less current liabilities			473		472
Capital and reserves					
Called up share capital	4		50		50
Profit and loss account			423		422
Shareholders' funds			473		472

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 January 2012

A J Parkinson
Director



Company Registration No. 03807721

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

ANDY PARKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	50 Ordinary A Shares of £1 each	50	50
		<u>50</u>	<u>50</u>