

Company Registration No 03807721 (England and Wales)

**ANDY PARKINSON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

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COMPANIES HOUSE

# ANDY PARKINSON LIMITED

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# ANDY PARKINSON LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2012

|                                                       | Notes | 2012<br>£       | £              | 2011<br>£       | £              |
|-------------------------------------------------------|-------|-----------------|----------------|-----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |                |                 |                |
| Tangible assets                                       | 2     |                 | 3,049          |                 | 2,961          |
| <b>Current assets</b>                                 |       |                 |                |                 |                |
| Debtors                                               |       | 13,241          |                | 17,543          |                |
| Cash at bank and in hand                              |       | 8,402           |                | 3,970           |                |
|                                                       |       | <u>21,643</u>   |                | <u>21,513</u>   |                |
| <b>Creditors' amounts falling due within one year</b> | 3     | <u>(22,673)</u> |                | <u>(24,001)</u> |                |
| <b>Net current liabilities</b>                        |       |                 | <u>(1,030)</u> |                 | <u>(2,488)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>2,019</u>   |                 | <u>473</u>     |
| <b>Capital and reserves</b>                           |       |                 |                |                 |                |
| Called up share capital                               | 4     |                 | 50             |                 | 50             |
| Profit and loss account                               |       |                 | 1,969          |                 | 423            |
| <b>Shareholders' funds</b>                            |       |                 | <u>2,019</u>   |                 | <u>473</u>     |

For the financial year ended 31 July 2012 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 21 March 2013

A J Parkinson  
Director



Company Registration No 03807721

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

## 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

### Plant and machinery

## 2 Fixed assets

**3 Creditors' amounts falling due within one year**

#### 4 Share capital

| Share capital                      | 2012<br>£ | 2011<br>£ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid |           |           |
| 50 Ordinary A Shares of £1 each    | 50        | 50        |