REGISTERED NUMBER: 03807721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

ANDY PARKINSON LIMITED

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ANDY PARKINSON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	A J Parkinson
SECRETARY:	J Scholl
REGISTERED OFFICE:	20-21 Jockey's Fields London WC1R 4BW
REGISTERED NUMBER:	03807721 (England and Wales)
ACCOUNTANTS:	Jeremy Scholl and Company Chartered Accountants 20-21 Jockey's Fields London WC1R 4BW

ANDY PARKINSON LIMITED (REGISTERED NUMBER: 03807721)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		13,564		15,757
CURRENT ASSETS					
Debtors		6,132		5,849	
Cash in hand		12,166		17,888	
		18,298		23,737	
CREDITORS					
Amounts falling due within one year		27,620		31,126	
NET CURRENT LIABILITIES			(9,322)		(7,389)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,242		8,368
CREDITORS					
Amounts falling due after more than one year			3,948		7,616
NET ASSETS			294		752
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			244		702
SHAREHOLDERS' FUNDS			294		752

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 30 March 2016 and were signed by:

A J Parkinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 25% reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	40,855
Additions	2,328
At 31 July 2015	43,183
DEPRECIATION	
At 1 August 2014	25,098
Charge for year	4,521
At 31 July 2015	29,619
NET BOOK VALUE	
At 31 July 2015	13,564
At 31 July 2014	15,757

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
50	Ordinary A	£1	50	50

continued...

4. **RELATED PARTY DISCLOSURES**

A J Parkinson

For the year ended 31.07.2015, Mr A Parkinson received a dividend of £17,000 (2014 - £19,000) from the company.

As at the year ended 31.07.2015, the company owes to the director A Parkinson of £12,054 (2014 - £20,105). There are no terms as to interest or repayment.

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A J Parkinson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.