

Registered Number 04003708

PARK COMPUTERS LTD

Abbreviated Accounts

31 August 2008

PARK COMPUTERS LTD

Registered Number 04003708

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>16,693</u>		<u>19,638</u>
Total fixed assets			16,693		19,638
Current assets					
Stocks		22,134		25,714	
Cash at bank and in hand		650		1,200	
Total current assets		<u>22,784</u>		<u>26,914</u>	
Creditors: amounts falling due within one year		(35,206)		(42,427)	
Net current assets			(12,422)		(15,513)
Total assets less current liabilities			<u>4,271</u>		<u>4,125</u>
Total net Assets (liabilities)			4,271		4,125
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>4,270</u>		<u>4,124</u>
Shareholders funds			<u>4,271</u>		<u>4,125</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 April 2009

And signed on their behalf by:
Mr. Faizal Patel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	38,524
additions	
disposals	
revaluations	
transfers	
At 31 August 2008	<u>38,524</u>
Depreciation	
At 31 August 2007	18,886
Charge for year	2,945
on disposals	
At 31 August 2008	<u>21,831</u>
Net Book Value	
At 31 August 2007	19,638
At 31 August 2008	<u>16,693</u>

3 Transactions with directors

The company was under the control of Mr. F Patel throughout the current and previous year. Mr. F Patel is the managing director and majority shareholder.

4 Related party disclosures

The property from which the company operated is owned by Mr. F Patel and rented to the company on a commercial rent.