

Registered Number 04003708

PARK COMPUTERS LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,297	9,901
		<u>8,297</u>	<u>9,901</u>
Current assets			
Stocks		14,168	9,713
Cash at bank and in hand		24,761	33,064
		<u>38,929</u>	<u>42,777</u>
Creditors: amounts falling due within one year	3	(14,529)	(18,420)
Net current assets (liabilities)		<u>24,400</u>	<u>24,357</u>
Total assets less current liabilities		<u>32,697</u>	<u>34,258</u>
Creditors: amounts falling due after more than one year	3	(21,500)	(21,601)
Total net assets (liabilities)		<u>11,197</u>	<u>12,657</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		11,196	12,656
Shareholders' funds		<u>11,197</u>	<u>12,657</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2014

And signed on their behalf by:

Faizel Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	42,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>42,274</u>
Depreciation	
At 1 September 2012	32,373
Charge for the year	1,604
On disposals	-
At 31 August 2013	<u>33,977</u>
Net book values	
At 31 August 2013	<u>8,297</u>
At 31 August 2012	<u>9,901</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	14,529	18,420

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

1 Ordinary shares of £1 each

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