PARKLAND PICTURES LIMITED

Company Registration Number:
04190884 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

PARKLAND PICTURES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	P. J. Cairns
Company secretary:	R. J. Cairns
Registered office:	Riverbank House One Putney Bridge Approach London SW6 3JD
Company Registration Number:	04190884 (England and Wales)

PARKLAND PICTURES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		**2,561,495**	2,533,335
Debtors:		**163,366**	106,113
Cash at bank and in hand:		**2,687**	971
Total current assets:		**2,727,548**	2,640,419
Creditors			
Creditors: amounts falling due within one year		**297,157**	235,154
Net current assets (liabilities):		**2,430,391**	2,405,265
Total assets less current liabilities:		**2,430,391**	2,405,265
Creditors: amounts falling due after more than one year:	4	**2,772,122**	2,676,413
Total net assets (liabilities):		**(341,731)**	(271,148)

The notes form part of these financial statements

PARKLAND PICTURES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(341,733)**	(271,150)
Total shareholders funds:		**(341,731)**	(271,148)

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 20 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P. J. Cairns
Status: Director

The notes form part of these financial statements

PARKLAND PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

Turnover policy

Total Invoice Value Excluding VAT of Goods Sold and Services Rendered

PARKLAND PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	2,772,122	2,676,413
Total:	**2,772,122**	**2,676,413**

These represent loans from the director and investors

PARKLAND PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.