

PARKLAND PICTURES LIMITED

**Company Registration Number:
04190884 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PARKLAND PICTURES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Penelope Jane Cairns Robert John 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 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		2,530,809	2,561,495
Debtors:		221,804	163,366
Cash at bank and in hand:		1,328	2,687
Total current assets:		<u>2,753,941</u>	<u>2,727,548</u>
Creditors			
Creditors: amounts falling due within one year		293,388	297,157
Net current assets (liabilities):		<u>2,460,553</u>	<u>2,430,391</u>
Total assets less current liabilities:		2,460,553	2,430,391
Creditors: amounts falling due after more than one year:		2,759,564	2,772,122
Total net assets (liabilities):		<u><u>(299,011)</u></u>	<u><u>(341,731)</u></u>

The notes form part of these financial statements

PARKLAND PICTURES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(299,013)	(341,733)
Total shareholders funds:		<u>(299,011)</u>	<u>(341,731)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert John 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents total invoice value, excluding Value Added Tax of goods sold and services rendered during the year

PARKLAND PICTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

